

voice #: 12760

Page 13

August 15, 2007

which he did not receive with July 3, 2007  
correspondence to himself and Attorney  
Seymour

1-11-07	Complete editing of letter to the Calvary's counsel regarding Gem City; placement of same in final form.	0.30	46.50	RJS
1-18-07	Phone conference with Tony Palazzo regarding the Court's decision in the NIFL case.	0.20	31.00	RJS
	Phone conference with Carolyn Shiver regarding the Wyoming Cavalry and Gem City Bone and Joint.	0.40	62.00	RJS
1-26-07	Phone conference with Dean Brown regarding the Court's issuance of an order concerning the NIFL's damages.	0.20	31.00	RJS
	Totals	293.60	\$38,201.00	

**DISBURSEMENTS**

Mar-02-07	Mileage - Meeting in Pittsburgh 150 @ 0.485	72.75
	Parking - Seymore meeting	9.00
	Parking - Meeting with Judge	13.00
Apr-20-07	West Law Research	88.61
May-14-07	Mileage 150 @ \$0.485	72.75
	Parking	12.00
May-16-07	Tabs Plus Inc	151.47
May-17-07	West Law Research	47.51
May-18-07	Christian Book Store - Binders for Trial	100.60
May-20-07	Mileage - 150 miles @ \$ .485	72.75
	Turnpike Toll	3.25
May-24-07	The Westin Convention Center Pittsburgh - Hotel for Trial	882.24
	Mileage - 150 miles @ \$0 .485	72.75
	Turnpike Toll	3.25
May-31-07	Copies 40071 @ 0.05	2,003.55
Jun-15-07	West Law Research - May 2007	22.13
Jun-30-07	Westlaw Research	26.51
	Totals	\$3,654.12

**Total Fee & Disbursements****\$41,855.12**

Previous Balance

51,074.98

MILEAGE FOR LLO

TR1  
TR2  
TR2



what's in your wallet?

[Log in to Online Banking](#)[My Recent Activity](#)[My Statement](#)[Pay My Bill](#)[Customer Service](#)[Log Out](#)

RYAN SEDLAK

Account #: XXXX-XXXX-XXXX-7331

**Account Summary**

Total Credit Line	\$7,000.00
Total Current Balance	\$67.74
Total Available Credit*	\$6,932.26

Recent activity includes all transactions that have posted to your account since your most recent online statement.

[Don't see your online payment? Click here](#)

\*Your available credit may have been reduced by recent authorizations that have not yet posted to your credit card (e.g. for car rentals).

**Payments, Credits, and Adjustments**

2/28/2007	CAPITAL ONE ONLINE ACH PA	(\$46.60)
<b>Transactions</b>		
2/9/2007	BIGDOGZ GRILL, JOHNSTOWN , PA	\$14.69
2/12/2007	FORBES AND GRANT STQ14, PITTSBURGH , PA	\$22.00
3/1/2007	FORBES GARAGE #2016Q14, PITTSBURGH , PA	\$9.00
3/2/2007	RICHLAND TWP VOL FIRE, JOHNSTOWN , PA	\$22.05

**Stop Paper Statements**

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  - No Fees
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THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER DETAIL						INVOICE # 813387284 POSTING # 6044268749	PAGE 3
ACCT# 1000042679	TIMOTHY C LEVENTRY	JOHNSTOWN, PA 15904-3267	MAR 01, 2007 - MAR 31, 2007				
CLIENT			DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE
TOTAL MCAFEE CHARGES	06 - 508 - 01		30.18 1:01:55S	0S	1:01:55S	0S	0.00S
NIFL			1:31:14 1:26:08				0.00 0.00
4668764 RYAN J SEDLAK							0.00
SPECIAL PRICING INCLUDED CHARGES(I)							0.00
STANDARD							0.00
ALLFILES							0.00
COMMUNICATIONS							0.00
HOURLY CONNECT							0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)							0.00
TOTAL NIFL CHARGES	01-214-01		2:57:22I 2:57:22S	0I 0S	2:57:22 2:57:22I 2:57:22S	0I 0S	0.00I 0.00S
OFFICE							
4668762 JOHN M HASCHAK							
SPECIAL PRICING INCLUDED CHARGES(I)							
STANDARD							
STANDARD - CODES			3:14				0.00
SUPER ALLFILES			32:05				0.00
COMMUNICATIONS			46:48				0.00
HOURLY CONNECT							0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)							0.00
TOTAL OFFICE CHARGES	41.04		1:22:07I 1:22:07S	0I 0S	1:22:07 1:22:07I 1:22:07S	0I 0S	0.00I 0.00S
PENN INSTALLATIONS							
4668764 RYAN J SEDLAK							
SPECIAL PRICING INCLUDED CHARGES(I)							
STANDARD							
ALLFILES			12:19				0.00
SUPER ALLFILES			39:06				0.00
COMMUNICATIONS			26:25				0.00
HOURLY CONNECT							0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)							0.00
TOTAL PENN INSTALLATIONS CHARGES	38.76		1:17:50I 1:17:50S	0I 0S	1:17:50 1:17:50I 1:17:50S	0I 0S	0.00I 0.00S
RAY							
5653953 PAUL ECKENRODE							
SPECIAL PRICING INCLUDED CHARGES(I)							

Ryan

MILEAGE FOR LLO

[illegible]

PC Law  
#12.00  
Parking  
MB.  
E

LOT: 202 METER: 1  
954 Liberty Avenue

Ticket Expires:  
**3:13 PM MON**  
**MAY 14 2007**

Ticket: 0000073627  
Time: 2:43pm2007MAY14  
Price: \$5.00  
Charge: \$5.00  
Card: \*\*\*\*\*5842

Auth #: 35842L

**DISPLAY FACE**  
**UP ON DASH**

Charges are for use of parking  
space only. This company is not  
responsible for loss or damage  
to vehicle or contents.

INSERT  
THIS END UP

INTERPARK  
412-261-1531 A8  
RECEIPT  
ENTRY TIME: 05/14/07 15:08  
EXIT TIME: 05/14/07 15:21  
PARK-DUR.: HR\$MIN  
0:00:13  
AMOUNT: \$ 7.00  
KIND OF PAYMENT:  
MASTER CARD  
XXXXXXXXXX7331  
XXXXXX 101  
VISA

TABS PLUS, INC.  
160 COMMERCE ROAD  
SUITE "D"  
BOYNTON BEACH FL 33426

Phone : (561) 733-5733

Fax : (561) 733-5735

INVOICE

Date : 05/09/07  
Due Date: 05/19/07

No. : 18552  
Page: 1

LEVENTRY P  
LEVENTRY & HASCHAK  
MARY BETH  
1397 EISENHOWER BLVD  
SUITE 202  
JOHNSTOWN PA 15904

Ship To/Remarks

Via UP	FOB SHIPPING POINT	Terms NET 10	Your# VERBAL	Our# 18552	Rep. ELLE
Description Item Number	Ordered Measure	Shipped Backordered	Unit Price Discount %	Extended	
LT-8S 8 TAB LTR SIDE BLANK Item #: LT-8S	150.0	150.0	0.6200	93.	
8T SELF ADH LABEL FOR CAT 8 TR Item #: 8T	3.0	3.0	15.3000	45.	
Freight				12.	

Thank You Very Much for your Business

Sub-Total : 151.  
Tax : 0.  
Total : 151.  
Net To Pay: 151.

PAGE 2

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGES
SPECIAL PRICING INCLUDED CHARGES(I) STANDARD COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL LAUREL AUTOMATED PAINTING CHARGES	45:07    22.54 45:07I 45:07S	0I 0S	45:07 45:07I 45:07S	0I 0S	0.00 0.00 0.00 0.00 0.00 0.00
LHR 5653953 PAUL ECKENRODE SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FUNDS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL LHR CHARGES	:00I :00S	14 15 29I 29S	:00I :00S	0I 0S	0.00 0.00 0.00 0.00 0.00
NIFL 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD HOURLY MULTI-SEARCH ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL NIFL CHARGES	49:56 :39 44:27  49.51 1:35:02I 1:35:02S	0I 0S	1:35:02 1:35:02I 1:35:02S	0I 0S	0.00 0.00 0.00 0.00 0.00 0.00
OFFICE 4668762 JOHN M HASCHAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL OFFICE CHARGES	16:54  16.54I 16:54S	0I 0S	16:54 16:54I 16:54S	0I 0S	0.00 0.00 0.00 0.00 0.00
RANDY CASES 4668764 RYAN J SEDLAK					0.00



# CHRISTIAN BOOK STORE & OFFICE SUPPLY

304 West Main Street  
Somerset, PA 15501  
Phone — 814-445-8902  
FAX — 814-445-8868

PA Toll Free — Johnstown Store  
1-800-266-1218

1238 Scalp Avenue  
Johnstown, PA 15904  
Phone — 814-266-7459  
FAX — 814-266-5291

CHARGE  
INVOICE  
ROUTE # 7

CUSTOMER # 2066 DEPT CON  
BILLING ADDRESS  
LEVENTRY & HASCHAK LLC  
SUITE 202  
1397 EISENHOWER BLVD  
JOHNSTOWN PA 15904

SALESMAN 160  
WRITER 0223 PAGE 1  
PHONE 014-266-1799  
PO #  
SHIPPING ADDRESS  
LEVENTRY & HASCHAK LLC  
RICHLAND SQUARE II 202  
1397 EISENHOWER BLVD S202  
JOHNSTOWN PA 15904

RECEIVED BY *[Signature]*  
DATE 05/18/07 INVOICE NUMBER 40783-0

ITEM NUMBER	CO. DESCRIPTION	UNIT	QTY	B/D	SHIP	QTY	PRICE T	EXTENDED
55003	ACCO ENDR, DATA, 9.5X11, UB, BE	EA	11			11	9.490 C	104.39

Who Called: NANCY

NEEDS - ASAP -

Short 1 Binder,  
QTY=10  
5/18/07 about being  
called - they said we would  
1 Short - they said we would  
get it on Monday - but one Monday  
they told them we needed it before  
because we needed a new invoice  
because they will send new invoice

THANK YOU FOR YOUR ORDER!!!	SUB-TOTAL	104.39
	TAX	6.27
	TOTAL	110.66

INVOICE: PAYMENT DUE UPON RECEIPT. Interest of 2% per month  
added 30 days from the date of this invoice.

# CHRISTIAN BOOK STORE & OFFICE SUPPLY

304 West Main Street  
Somerset, PA 15501  
Phone — 814-445-8902  
FAX — 814-445-8865

1238 Scalp Avenue  
Johnstown, PA 15904  
Phone — 814-266-7459  
FAX — 814-266-5291

PA Toll Free — Johnstown Store  
1-800-266-1213

CUSTOMER # 2060 DEPT COM  
BILLING ADDRESS  
LEVENTRY & HOSCHAK LLC  
SUITE 202  
1297 EISENHOWER BLVD  
JOHNSTOWN PA 15904

CREDIT  
INVOICE  
ROUTE # 8

SHIPPING ADDRESS  
LEVENTRY & HOSCHAK LLC  
RICHLAND SQUARE II 202  
1397 EISENHOWER BLVD S202  
JOHNSTOWN PA 15904

## RECEIVED BY

DATE INVOICE NUMBER

05/18/07 C 407507

LEVENTRY & HOSCHAK LLC

WRITER 0223 PAGE 1

PHONE 814-266-1799

PO #

ITEM NUMBER	CD.	DESCRIPTION	UNIT	QTY	ORDER QTY	SHIP QTY	UNIT D	PRICE T	EXTENDED
56003		4000 BNDR, DATA, 9.5X11, US, BE	EA	1				9.490 C	-9.49

Original Invoice # 407507

Who Called : NANCY

CREDIT FOR SHORTED BINDER / HAD TO HAVE TODAY  
ORDERED/BILLED FOR 11 - ONLY RECEIVED 10

- SORRY - OUR SUPPLIER SHORTED US

THIS IS A CREDIT / REFUND MEMO

SUB-TOTAL 9.49

INVOICE: PAYMENT DUE UPON RECEIPT. Interest of 2% per month  
added 30 days from the date of this invoice.

TAX CREDIT

-10.57

RECEIVED MAY 21 2007

Discover Card Statement ending June 17, 2007

**TIMOTHY C. LEVENTRY**

215 TALL TIMBER DR

JOHNSTOWN, PA 15904-3210

(814) 266-8597

Account Ending in 5473

Trans. Date	Post Date	Description	Amount	Category
05/24/07	05/24/07	WESTIN CONVENTION CTR HT PITTSBURGH PA \$	678.18	Travel/ Entertainment
05/25/07	05/25/07	WESTIN CONVENTION CTR HT PITTSBURGH PA	\$ 226.06	Travel/ Entertainment

904.24

-882.24

22.00

Additional Parking Fee

the westin convention center pittsburgh  
1000 penn avenue pittsburgh, pennsylvania 15222  
phone 412.281.3700 fax 412.227.4500  
www.westin.com/pittsburgh

01-214-01  
bus exp: advance: other

guest

Mr Timothy Leventry

215 Tall Timber Dr  
Johnstown, PA 15904-3210

room 2309  
rate 179.00  
no. pers. 2  
folio 264087 EX-A  
page 1  
arrive 23-MAY-07 17:28  
depart 24-MAY-07  
payment DI

travel agent/charge to

date	reference	description	charges/credits
23-MAY-07	RT2309	Room Charge	179.00
23-MAY-07	RT2309	6% State Tax	10.74
23-MAY-07	RT2309	County Tax	12.53
23-MAY-07	RT2309	1% State Tax	1.79
24-MAY-07	DI	Discover Network	204.06-
Total Charges			204.06
Total Credits			204.06-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

#### EXPENSE REPORT SUMMARY

Date	Room	Room Tax	Food Bev	Telephone	Other	Total	Payment
23-MAY-07	179.00	25.06	0.00	0.00	0.00	204.06	0.00
Total	179.00	25.06	0.00	0.00	0.00	<u>204.06</u>	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

678.18 (226.06 x 3)  
+ 204.06  
-----  
882.24

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 358 Starpoints for this visit A50434610599.

Mr Timothy Leventry  
FOLIO 264087 23-MAY-07

WESTIN

the westin convention center pittsburgh  
 1000 penn avenue pittsburgh, pennsylvania 15222  
 phone 412.281.3700 fax 412.227.4500  
 www.westin.com/pittsburgh

guest

Mr Timothy Leventry

215 Tall Timber Dr  
 Johnstown, PA 15904-3210

room 1607  
 rate 179.00  
 no. pers. 2  
 folio 260534 EX-A  
 page 1  
 arrive 20-MAY-07 17:11  
 depart 23-MAY-07  
 payment DI

travel agent/charge to  
 Travel Professionals Int  
 2450 Bedford St

Johnstown, PA 15904-1406

date	reference	description	charges/credits
20-MAY-07	LEVENTR	Parking	0.95
20-MAY-07	LEVENTR	Parking Concessions	21.05
20-MAY-07	RT1607	Room Charge	179.00
20-MAY-07	RT1607	6% State Tax	10.74
20-MAY-07	RT1607	County Tax	12.53
20-MAY-07	RT1607	1% State Tax	1.79
21-MAY-07	/	Parking	0.95
21-MAY-07	/	Parking Concessions	21.05
21-MAY-07	RT1607	Room Charge	179.00
21-MAY-07	RT1607	6% State Tax	10.74
21-MAY-07	RT1607	County Tax	12.53
21-MAY-07	RT1607	1% State Tax	1.79
22-MAY-07	/	Parking	0.95
22-MAY-07	/	Parking Concessions	21.05
22-MAY-07	RT1607	Room Charge	179.00
22-MAY-07	RT1607	6% State Tax	10.74
22-MAY-07	RT1607	County Tax	12.53
22-MAY-07	RT1607	1% State Tax	1.79
23-MAY-07	DI	Discover Network	678.18-
Total Charges			678.18
Total Credits			<u>678.18</u>
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Mr Timothy Leventry  
 FOLIO 260534 20-MAY-07

WESTIN

the westin convention center pittsburgh  
 1000 penn avenue pittsburgh, pennsylvania 15222  
 phone 412.281.3700 fax 412.227.4500  
 www.westin.com/pittsburgh

guest

Mr Timothy Leventry

215 Tall Timber Dr  
 Johnstown, PA 15904-3210

room 1607  
 rate 179.00  
 no. pers. 2  
 folio 260534 EX-A  
 page 2  
 arrive 20-MAY-07 17:11  
 depart 23-MAY-07  
 payment DI

travel agent/charge to  
 Travel Professionals Int  
 2450 Bedford St  
 Johnstown, PA 15904-1406

date	reference	description	charges/credits
------	-----------	-------------	-----------------

# EXPENSE REPORT SUMMARY

Date	Room	Room Tax	Food Bev	Telephone	Other	Total	Payment
20-MAY-07	179.00	25.06	0.00	0.00	22.00	226.06	0.00
21-MAY-07	179.00	25.06	0.00	0.00	22.00	226.06	0.00
22-MAY-07	179.00	25.06	0.00	0.00	22.00	226.06	0.00
Total	537.00	75.18	0.00	0.00	66.00	678.18	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 1074 Starpoints for this visit A50434610599.

Mr Timothy Leventry  
 FOLIO 260534 20-MAY-07

**WESTIN**

the westin convention center pittsburgh  
 1000 penn avenue pittsburgh, pennsylvania 15222  
 phone 412.281.3700 fax 412.227.4500  
 www.westin.com/pittsburgh

guest

Mr Timothy Leventry

215 Tall Timber Dr  
 Johnstown, PA 15904-3210

room 1607  
 rate 179.00  
 no. pers. 2  
 folio 260534 EX-A  
 page 2  
 arrive 20-MAY-07 17:11  
 depart 22-MAY-07  
 payment DI

travel agent/charge to

Travel Professionals Int  
 2450 Bedford St

Johnstown, PA 15904-1406

date	reference	description	charges/credits
------	-----------	-------------	-----------------

# EXPENSE REPORT SUMMARY

Date	Room	Room Tax	Food Bev	Telephone	Other	Total	Payment
20-MAY-07	179.00	25.06	0.00	0.00	22.00	226.06	0.00
21-MAY-07	179.00	25.06	0.00	0.00	22.00	226.06	0.00
Total	358.00	50.12	0.00	0.00	44.00	452.12	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 716 Starpoints for this visit A50434610599.

Mr Timothy Leventry  
 FOLIO 260534 20-MAY-07

**WESTIN**

the westin convention center pittsburgh  
 1000 penn avenue pittsburgh, pennsylvania 15222  
 phone 412.281.3700 fax 412.227.4500  
 www.westin.com/pittsburgh

guest

Mr Timothy Leventry

215 Tall Timber Dr  
 Johnstown, PA 15904-3210

room 1607  
 rate 179.00  
 no. pers. 2  
 folio 260534 EX-A  
 page 1  
 arrive 20-MAY-07 17:11  
 depart 22-MAY-07  
 payment DI

travel agent/charge to  
 Travel Professionals Int  
 2450 Bedford St  
 Johnstown, PA 15904-1406

date	reference	description	charges/credits
20-MAY-07	LEVENTR	Parking	0.95
20-MAY-07	LEVENTR	Parking Concessions	
20-MAY-07	RT1607	Room Charge	21.05
20-MAY-07	RT1607	6% State Tax	179.00
20-MAY-07	RT1607	County Tax	10.74
20-MAY-07	RT1607	1% State Tax	12.53
21-MAY-07	/	Parking	1.79
21-MAY-07	/	Parking Concessions	0.95
21-MAY-07	RT1607	Room Charge	21.05
21-MAY-07	RT1607	6% State Tax	179.00
21-MAY-07	RT1607	County Tax	10.74
21-MAY-07	RT1607	1% State Tax	12.53
22-MAY-07	DI	Discover Network	1.79
			452.12-
		Total Charges	452.12
		Total Credits	452.12-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Mr Timothy Leventry  
 FOLIO 260534 20-MAY-07

**WESTIN**



*Cost Per Copy***INVOICE**

HILLTOP OFFICE SUPPLY, INC.  
596 GOUCHER STREET  
JOHNSTOWN, PA 15905

Invoice Number: 5956

Invoice Date: 6/4/2007

Terms: Net 15

Sales:

**Bill To: LEVENTRY LAW**

LEVENTRY LAW OFFICES  
1397 EISENHOWER BLVD, STE 202  
RICHLAND SQ, 2ND FLR  
JOHNSTOWN, PA 15904

Attn: ACCOUNTS PAYABLE \* ( 814 ) 266-1799

Make: KYOCERA

Model: KM3530

**Ship To:**

LEVENTRY LAW OFFICES  
1397 EISENHOWER BLVD, STE 202  
RICHLAND SQ, 2ND FLR  
JOHNSTOWN, PA 15904

Attn: TOYANNA \* ( 814 ) 266-1799

Serial Number: AAJ3000577

Machine ID: 0577

Billing Dates		Contract	Meter ( s )					Charges		
Start	End	Type	Start	Allow	End Allow	Current	Over	CPC	Overage	Price
5/4/2007	6/3/2007	CPC .013	1,098,834	0	1,098,834	1,138,905	40,071	0.01300	\$520.92	\$0.00

**Contract Inclusions & Exclusions**

Parts	Labor	Drum	Fusers	Toner	Developer	Paper
Yes	Yes	Yes	Yes	Yes	Yes	No

Note:

*Copies,  
Paper, &  
Toner Fee  
5¢ per copy*

Cost Per Copy or Rental Agreement \* KYOCERA \* KM3530

Effective Billing Dates Are From 5/4/2007 To 6/3/2007

From Starting Meter Reading 1,098,834 To Ending Meter Reading 1,138,905

The Total Invoice Price is \$552.18 Including Sales Tax ( If Applicable )

Basic Copies Allowable: 0  
Total Copies Produced: 40,071  
Copies Over Allowable: 40,071  
CPC Rate Over Allowable: 0.01300

Telephone: ( 814 ) 255-6761  
Facsimile: ( 814 ) 255-2121

Basic Contract Price: \$0.00  
Copies Over Allowable @ 0.013: \$520.92  
Sub Total: \$520.92  
Applicable Sales Tax: \$31.26  
Delivery & Installation: \$0.00  
Total Amount Due: \$552.18

Please Pay This Amount: \$552.18

Thank You For Choosing Hilltop Office Supply, Inc. We Appreciate Your Business

**This Invoice Is Due and Payable By 6/19/2007**

The customer guarantees payment within the specified terms and agrees to reimburse seller for all expenses incurred in collecting the amount of this invoice. A service charge of 1.5 % per month will be added to all past due amounts.

**Thank You For Choosing HILLTOP OFFICE SUPPLY, INC.**

Hiiltop Office Supply  
Bus Exp: Office Expense: Supplies

6/6/2007

L & H Checking Inv 5956

PRODUCT LT104C USE WITH 9379 ENVELOPE

PRINTED IN U.S.A.

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THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER DETAIL							INVOICE # 813772939	PAGE
MAY 01, 2007 - MAY 31, 2007							POSTING # 6045340168	2
ACCT# 1000042679	CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL* CHARGES		
TIMOTHY C LEVENTRY JOHNSTOWN, PA 15904-3267	TRANSACTIONAL SEARCHES		42			0.00		
	TRANSACTIONAL ONLINE FINDS		20			0.00		
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	62I	:00I	0I	0.00		
	TOTAL LHR CHARGES	:00S	62S	:00S	0S	0.00		
	LINDSEY - MOUSE IN BOTTLE							
4668764 RYAN J SEDLAK	SPECIAL PRICING INCLUDED CHARGES(I)					0.00		
	STANDARD	1:33				0.00		
	ALLFILES	:50				0.00		
	COMMUNICATIONS					0.00		
	HOURLY CONNECT					0.00		
TOTAL LINDSEY - MOUSE IN BOTTLE CHARGES(I)	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	2:23I	0I	2:23I	0I	0.00		
	TOTAL LINDSEY - MOUSE IN BOTTLE CHARGES	2:23S	0S	2:23S	0S	0.00		
	MIHALKO							
	5653953 PAUL ECKENRODE							
	SPECIAL PRICING INCLUDED CHARGES(I)							
TRANSACTIONAL SEARCHES	TRANSACTIONAL SEARCHES		3			0.00		
	TRANSACTIONAL ONLINE FINDS		19			0.00		
	KEYCITE		1			0.00		
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	23I	:00I	0I	0.00		
	TOTAL MIHALKO CHARGES	:00S	23S	:00S	0S	0.00		
NIFL	4668762 JOHN M HASCHAK							
	SPECIAL PRICING INCLUDED CHARGES(I)							
	STANDARD	:50				0.00		
	STANDARD - CODES	22:19				0.00		
	SUPER ALLFILES	2:35				0.00		
COMMUNICATIONS	COMMUNICATIONS					0.00		
	HOURLY CONNECT					0.00		
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	25:44I	0I	25:44I	0I	0.00		
	4668764 RYAN J SEDLAK							
	SPECIAL PRICING INCLUDED CHARGES(I)							
STANDARD	STANDARD	:46				0.00		
	ALLFILES	17:55				0.00		

06-403-01  
1.12

01-214-01

RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000042679  
TIMOTHY C LEVENTRY  
JOHNSTOWN, PA 15904-3267

CLIENT BY USER DETAIL  
MAY 01, 2007 - MAY 31, 2007

INVOICE # 813772939  
POSTING # 6045340168

PAGE  
3

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(0) TOTAL NIFL CHARGES OFFICE	18:41 44:25S 22.13 ✓ 01-214-01	01 0S	18:41 18:41I 44:25S	0I 0S	0.00 0.00 0.00 0.00
4668762 JOHN M HASCHAK SPECIAL PRICING INCLUDED CHARGES(0) STANDARD STANDARD - CODES PREMIUM COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(0) TOTAL OFFICE CHARGES	3:07:54 46:06 :05 3:54:05I 3:54:05S	01 0S	3:54:05 3:54:05I 3:54:05S	0I 0S	0.00 0.00 0.00 0.00 0.00 0.00 0.00
TROPPER ALBERTS 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(0) STANDARD COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(0) TOTAL TROPPER ALBERTS CHARGES HARGES ASSIGNED TO CLIENTS	1:47 1:47I 1:47S 10:28:48T	01 0S 85T	1:47 1:47I 1:47S 10:28:48T	0I 0S 0T	0.00 0.00 0.00 0.00 0.00 0.00

APPLICABLE TAXES

1000042679

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RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000042679  
TIMOTHY C LEVENTRY  
JOHNSTOWN, PA 15904-3267

CLIENT BY USER DETAIL

JUN 01, 2007 - JUN 30, 2007

INVOICE # 814026641  
POSTING # 6045969802

PAGE  
3

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
NIFL 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL NIFL CHARGES <i>OK</i> <i>01-274-01</i> <i>26.51</i>	53:01 53:01 53:01S	01 0S	53:01 53:01I 53:01S	01 0S	0.00 0.00 0.00 0.00 0.00
NORCAM 99-256-32 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL NORCAM 99-256-32 CHARGES <i>OK</i> <i>95-256-32</i>	1:26:11 8:01 1:34:12I 1:34:12S	01 0S	1:34:12 1:34:12I 1:34:12S	01 0S	0.00 0.00 0.00 0.00 0.00 0.00
PETRONICK 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD RESULTSPLUS PREMIUM COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL PETRONICK CHARGES <i>OK</i> <i>02-226-01</i>	:59 45:16 46:15I 46:15S	01 0S	46:15 46:15I 46:15S	01 0S	0.00 0.00 0.00 0.00 0.001 0.00S
SPEICHER 5653955 PAUL MATTIS SPECIAL PRICING INCLUDED CHARGES(I) STANDARD COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL SPEICHER CHARGES <i>Spicher, Joey</i> <i>96-57-03</i>	54:41 54:41I 54:41S	01 0S	54:41 54:41I 54:41S	01 0S	0.00 0.00 0.00 0.001 0.00S

\* INCLUDES APPLICABLE TAXES

1000042679

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Limine concerning the documents permitted to be introduced at trial and concerning the Court instructing the factfinder to take all permissible inferences from same in order to decide damages; review 3rd Circuit (federal) case law supporting the NIFL's position concerning the proof offered at trial.

Mar-11-07	Preparation time on the Seventh Motion in Limine concerning the NIFL's entitlement to interest; review Ohio case law concerning the non-discretionary nature of interest; review Ohio case law refuting the Defendant's argument that the NIFL is not entitled to prejudgment interest on the medical providers bills that they did not pay; review and cite previous Court orders supporting the NIFL's position.	4.30	623.50	RJS
Mar-12-07	Complete Motion in Limine with respect to Attorney's fees; editing of same, prepare exhibits and proposed order.	5.00	725.00	RJS
	Electronic filing of the Motion in Limine with respect to Attorney's Fees; preparation time on correspondence to Attorney Seymour.	1.00	145.00	RJS
Mar-21-07	Phone conference with Cleveland Gary regarding the trial scheduled for the third week of May.	0.40	58.00	RJS
Mar-23-07	Phone conference with Attorney Guierro regarding his client's participation at trial.	0.40	58.00	RJS
	Phone conference with Kareem Vance regarding his claims and participation at trial and regarding his attorney, Attorney Guierro.	0.30	43.50	RJS
Mar-29-07	Review Motion in Limine filed by RPC and review RPC's response to the NIFL's 6th Motion in Limine.	0.30	43.50	RJS
	Totals	127.65	\$14,654.25	

## DISBURSEMENTS

Mar-16-07	West Law Research		98.78	
	Totals		\$98.78	

Totals	3.40	\$480.00
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DISBURSEMENTS

Dec-05-06	West Law Research	22.57
Dec-27-06	West Law Research	108.63
Totals		\$131.20

Total Fee & Disbursements	\$611.20
Previous Balance	35,710.75
Balance Now Due	\$36,321.95

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000042679

TIMOTHY C LEVENTRY

JOHNSTOWN, PA 15904-3267

CLIENT BY USER DETAIL

FEB 01, 2007 - FEB 28, 2007

INVOICE # 813197764  
POSTING # 6043648618

PAGE  
2

CLIENT

TOTAL LEGRIER CHARGES

LHR

5653953 PAUL ECKENRODE

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

TRANSACTIONAL ONLINE FINDS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL LHR CHARGES

LINDSEY-01

86-403-01

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES(I)

STANDARD

STANDARD - CODES

COMMUNICATIONS

HOURLY CONNECT

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL LINDSEY-01 CHARGES

NIFL

01-214-01

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES(I)

STANDARD

STANDARD - CODES

SUPER ALLFILES

COMMUNICATIONS

HOURLY CONNECT

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL NIFL CHARGES

OFFICE

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES(I)

STANDARD

COMMUNICATIONS

HOURLY CONNECT

INCLUDES APPLICABLE TAXES

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
TOTAL LEGRIER CHARGES					
LHR					
5653953 PAUL ECKENRODE					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES					
TRANSACTIONAL ONLINE FINDS					
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)					
TOTAL LHR CHARGES					
LINDSEY-01					
86-403-01					
4668764 RYAN J SEDLAK					
SPECIAL PRICING INCLUDED CHARGES(I)					
STANDARD					
STANDARD - CODES					
COMMUNICATIONS					
HOURLY CONNECT					
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)					
TOTAL LINDSEY-01 CHARGES					
NIFL					
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4668764 RYAN J SEDLAK					
SPECIAL PRICING INCLUDED CHARGES(I)					
STANDARD					
STANDARD - CODES					
SUPER ALLFILES					
COMMUNICATIONS					
HOURLY CONNECT					
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)					
TOTAL NIFL CHARGES					
OFFICE					
4668764 RYAN J SEDLAK					
SPECIAL PRICING INCLUDED CHARGES(I)					
STANDARD					
COMMUNICATIONS					
HOURLY CONNECT					



3

1000042679

CLIENT

COMMUNICATIONS  
HOURLY CONNECT  
TOTAL SPECIAL PRICING EXCLUDED CHARGES(E)  
TOTAL JWFL-110 CHARGES

JWFI-HILL

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES(D)

## STANDARD

STANDARD - CODES

COMMUNICATIONS

HOURLY CONNECT

TOTAL SPECIAL PRICING INCLUDED CHARGES(T)  
TOTAL JWFI-HILL CHARGES

TEN

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES(1)

## STANDARD

## ALLFILES

SUPER ALLFILES

COMMUNICATIONS

## HOURLY CONNECT

	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	SPECIAL PRICING EXCLUDED CHARGES(E)
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## ALLFILES

ALLFILES

COMMUNICATIONS

## HOURLY CONNECT

TOTAL SPECIAL PRICING EXCLUDED CHARGES(E)  
TOTAL NIFL CHARGES

**NORCAM**

5653953 PAUL ECKENRODE

SPECIAL PRICING INCLUDED CHARGES(M)

TRANSACTIONAL SEARCHES

TOTAL SPECIAL PRICING INCLUDED CHARGES(D)

TOTAL NORCAM CHARGES

Invoice #:

11552

Page 5

December 14, 2006

Preparation of Exhibits for Reply to the Defendant's Motions in Limine with Respect to Plaintiff's Damages to be filed with the Court	0.80	60.00	LC
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Nov-20-06	Finalize Response to RPC's 3 Motion in Limine with respect to the NIFL's damage claim; review case citations; electronic filing of same.	1.20	168.00	RJS
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Preparation of Exhibits for Reply to the Defendant's Motions in Limine with Respect to Plaintiff's Damages for client and opposing counsel	0.90	67.50	LC
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Totals	62.00	\$8,320.00	
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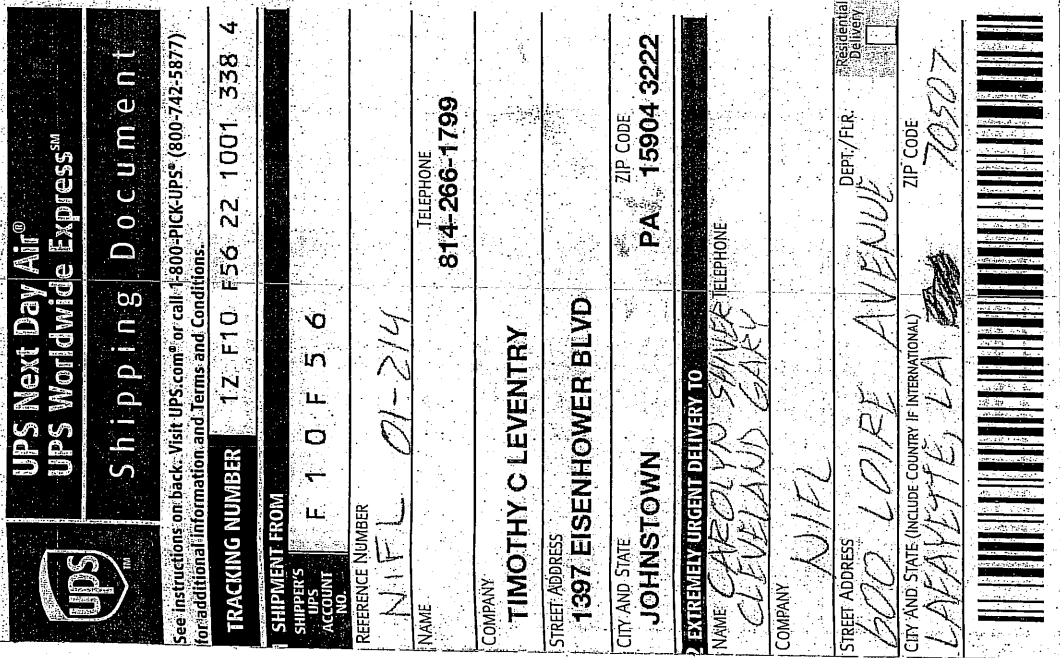
DISBURSEMENTS


Oct-10-06	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.00
Oct-30-06	Parking in Pittsburgh.	13.00
	Mileage-150 miles to Federal Court in Pittsburgh @ \$.44.5 per mile.	105.50

Totals	\$178.50
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<b>Total Fee &amp; Disbursements</b>	<b>\$8,498.50</b>
Previous Balance	27,212.25
<b>Balance Now Due</b>	<b>\$35,710.75</b>





3	WEIGHT	WEIGHT Enter "LTR" if letter <b>LTR</b>	DIMENSIONAL WEIGHT If Applicable	LARGE AIR PACKAGE	SHIPPER RELEASE
5	TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR <input type="checkbox"/> EXPRESS (INT'L) <input type="checkbox"/> DOCUMENTS ONLY <input type="checkbox"/> SATURDAY DELIVERY See instructions.		CHARGES	
6		FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.			
7	OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP See instructions. <input type="checkbox"/> DECLARED VALUE FOR CARRIAGE Contents are automatically declared value over \$500. See instructions.			
8	ADDITIONAL HANDLING CHARGE	<input type="checkbox"/> C.O.D. If C.O.D., enter amount to be collected and attach completed UPS C.O.D. tag to package. <input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.			
9	TOTAL CHARGES				
10	METHOD OF PAYMENT	BILL SHIPPER'S NUMBER <input checked="" type="checkbox"/> BILL RECEIVER <input type="checkbox"/> BILL THIRD PARTY <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> American Express Diner's Club MasterCard Visa		CHECK <input type="checkbox"/>	
11	RECEIVERS / THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.		EXPIRATION DATE		
12	THIRD PARTY'S COMPANY NAME				
13	STREET ADDRESS				
14	CITY AND STATE				
15	ZIP CODE				
The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
16	SHIPPER'S SIGNATURE			DATE OF SHIPMENT	
17	All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.				
18	01/01/91-1202609 1/05 MW	SHIPPER'S COPY			





Invoice #: 10738

Page 8

September 13, 2006

	Preparation of damage calculations between March 30, 2001 to June 7, 2001, with and without deductible included, pertaining to records given to Attorney Seymour between November 2005 and March 13, 2006 with records linked to those presented November 2005 and consisting of Certification of records Custodian forms, HCFA forms, and underlying medical records	1.20	90.00	LC
Jul-28-06	Review damage calculations relative to the various scenarios including the removal of deductibles from the calculation package.	0.40	64.00	TCL
Jul-31-06	Preparation of amended Damage Calculations and accompanying correspondences for Carolyn Shriver, Attorney Seymour, and Attorney Cooper	4.50	337.50	LC
	Totals	179.30	<u>\$16,196.50</u>	

**DISBURSEMENTS**

Jun-27-06	UPS Overnight Letter	165.00
	UPS Overnight Letter	65.00
Jul-05-06	Smart Document Solutions	87.30
Jul-26-06	West Law Research	77.12
Aug-21-06	Postmaster	10.40
	Totals	<u>\$404.82</u>

<b>Total Fee &amp; Disbursements</b>	<b><u>\$16,601.32</u></b>
Previous Balance	4,814.68
<b>Balance Now Due</b>	<b><u>\$21,416.00</u></b>

10/08 1ZF10F562210013526 Next Day Air Commercial 15219 104 56 139.00 -18.07 120.93  
Fuel Surcharge 22.24 -2.89 19.35  
**Total** 161.24 -20.96 140.28

1st ref: 01-214-01

Sender : NIFL

TIMOTHY C LEVENTRY  
JOHNSTOWN NY 12078

Receiver:

THOMAS L COOPER ESQU  
PITTSBURGH PA 15219

1ZF10F562210013535 Next Day Air Commercial 15219 104 13 54.00 -7.02 46.98  
Fuel Surcharge 8.64 -1.12 7.52  
**Total** 62.64 -8.14 54.50

1st ref: 01-214-01

Sender : NIFL

TIMOTHY C LEVENTRY  
JOHNSTOWN NY 12078

Receiver:

THOMAS L COOPER ESQU  
PITTSBURGH PA 15219

10/12

1ZF10F562210013535

Next Day Air Commercial

15219 104

13

54.00

-7.02

46.98

Fuel Surcharge

8.64

-1.12

7.52

**Total**

62.64

-8.14

54.50





UPS  
Case 2:02-cv-00548-TFM Document 148-5 Filed 09/18/07 Page 33 of 94  
Shipping Document

See Instructions on back. Visit UPS.com® or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.

TRACKING NUMBER 1Z F10 F56 22 1001 352 6

1 SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. F 1 0 F 5 6

REFERENCE NUMBER

01-214-01

NAME

NIFL

TELEPHONE

814(266-1799

COMPANY

TIMOTHY C LEVENTRY

STREET ADDRESS

1397 EISENHOWER BLVD

CITY AND STATE

JOHNSTOWN

ZIP CODE

PA 15904 3222

2 EXTREMELY URGENT DELIVERY TO

NAME

TELEPHONE

COMPANY

THOMAS L. COOPER, ESQUIRE

STREET ADDRESS

100 ROSE STREET

DEPT./FLR.

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)

PITTSBURGH, PA 15219-2013

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)

PITTSBURGH, PA 15219-2013

PITTSBURGH, PA 15219-2013

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UPS Worldwide Express®  
Shipping Document

See Instructions on back. Visit UPS.com® or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.

TRACKING NUMBER 1Z F10 F56 22 1001 353 5

1 SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. F 1 0 F 5 6

REFERENCE NUMBER

01-214-01

NAME

NIFL

TELEPHONE

814(266-1799

COMPANY

TIMOTHY C LEVENTRY

STREET ADDRESS

1397 EISENHOWER BLVD

CITY AND STATE

JOHNSTOWN

ZIP CODE

PA 15904 3222

2 EXTREMELY URGENT DELIVERY TO

NAME

TELEPHONE

COMPANY

THOMAS L. COOPER, ESQUIRE

STREET ADDRESS

100 ROSS STREET

DEPT./FLR.

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)

PITTSBURGH, PA 15219-2013

PITTSBURGH, PA 15219-2013

WEIGHT	Enter "LTR" if Letter	WEIGHT If Applicable	PACKAGE	RELEASE
TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR	<input type="checkbox"/> EXPRESS (INT'L)	CHARGES	
OPTIONAL SERVICES	FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.		<input type="checkbox"/> DOCUMENTS ONLY	\$
	<input type="checkbox"/> SATURDAY PICKUP See instructions.	<input type="checkbox"/> SATURDAY DELIVERY See instructions.	\$	\$
	<input type="checkbox"/> DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to \$100. For declared value over \$100, see instructions.	\$	AMOUNT	\$
	<input type="checkbox"/> C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package.	\$	AMOUNT	\$
ADDITIONAL HANDLING CHARGE	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.		\$	\$
TOTAL CHARGES			\$	\$
METHOD OF PAYMENT	BILL SHIPPER'S ACCOUNT NUMBER <input checked="" type="checkbox"/>	BILL RECEIVER DOMESTIC ONLY <input type="checkbox"/>	BILL THIRD PARTY <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
	IN SECTION 1		RECORD ACCOUNT NO. IN SECTION 9	
			American Express Diner's Club MasterCard Visa	CHECK <input type="checkbox"/>

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

CITY AND STATE

ZIP CODE

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

10 SHIPPER'S SIGNATURE X Paul Mathis

All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.

DATE OF SHIPMENT 6/06/06

0101911202609 1/05 MW

UPS COP

WEIGHT	Enter "LTR" if Letter	WEIGHT If Applicable	LARGE AIR PACKAGE	SHIPPER RELEASE
TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR	<input type="checkbox"/> EXPRESS (INT'L)	CHARGES	
OPTIONAL SERVICES	FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.		<input type="checkbox"/> DOCUMENTS ONLY	\$
	<input type="checkbox"/> SATURDAY PICKUP See instructions.	<input type="checkbox"/> SATURDAY DELIVERY See instructions.	\$	\$
	<input type="checkbox"/> DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to \$100. For declared value over \$100, see instructions.	\$	AMOUNT	\$
	<input type="checkbox"/> C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package.	\$	AMOUNT	\$
ADDITIONAL HANDLING CHARGE	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.		\$	\$
TOTAL CHARGES			\$	\$
METHOD OF PAYMENT	BILL SHIPPER'S ACCOUNT NUMBER <input checked="" type="checkbox"/>	BILL RECEIVER DOMESTIC ONLY <input type="checkbox"/>	BILL THIRD PARTY <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
	IN SECTION 1		RECORD ACCOUNT NO. IN SECTION 9	
			American Express Diner's Club MasterCard Visa	CHECK <input type="checkbox"/>

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

CITY AND STATE

ZIP CODE

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

10 SHIPPER'S SIGNATURE X Paul Mathis

All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.

DATE OF SHIPMENT



Current Date: September 17, 2007

Account Number: 50788574  
 Capture Date: July 21, 2006  
 Item Number: 30037794497  
 Posted Date: July 21, 2006  
 Posted Item Number: 202004308  
 Amount: \$87.30  
 Record Type: Debit

LEVENTRY & HASCHAK LLC  
 BUSINESS ACCOUNT  
 RICHLAND SQUARE III  
 1397 EISENHOWER BLVD STE 202  
 JOHNSTOWN PA 15904-3267

<b>LEVENTRY &amp; HASCHAK, LLC</b> <b>ATTORNEYS AT LAW</b> 1397 EISENHOWER BLVD, RICHLAND SQUARE III, SUITE 202 JOHNSTOWN, PA 15904 PH. (814) 266-1799		AMERISERV FINANCIAL JOHNSTOWN, PA 15901 60-106/313 NA	51805
PAY TO THE ORDER OF Smart Document Solutions, LLC		7/14/2006	
Eighty-Seven and 30/100*****		\$ **87.30	
Smart Document Solutions, LLC PO Box 409740 Atlanta, GA 30384			
MEMO Customer # 986477		BUSINESS ACCOUNT <i>Timothy C. Leventry</i> AUTHORIZED SIGNATURE	
⑈051805⑈ ⑈031301066⑈ 5078857⑈4⑈			⑈0000008730⑈

0611099914  
 07212006  
 031000040 FRB-PHILA  
 ENT=0993 TRC=0993 PH=15

CR PAYEE ACCT  
 LACK END CIO OR  
 BANK OF AMERICA  
 07/28/06

CB-2781 90  
 24050720  
 172 409740  
 3255696785

1100895610

**DELINQUENT NOTICE****Smart Document Solutions, LLC**

SEND CORRESPONDENCE ONLY TO:

P.O. Box 1812

Alpharetta GA 30023-1812

NOTICE	CUSTOMER	PAGE
06/09/06	986477	1 of 1

LEVENTRY AND HASCHAK LLC

1397 EISENHOWER BLVD

STE 202 SQAURE III

JOHNSTOWN

PA 15904

REMIT TO: SMART DOCUMENT SOLUTIONS, LLC

PO BOX 409740

ATLANTA

GA 30384

Federal Tax ID: 58-2659941

Please be advised that your account is now past due. You are receiving this letter because our records indicate that you have failed to pay for requested medical records.

You may remit the amount owed immediately by paying online at [www.sdspayonline.net](http://www.sdspayonline.net)

For questions, please contact Elaine Tanner at 770-360-1758 or [etanner@sdshealth.com](mailto:etanner@sdshealth.com)

-----Invoice-----		Due		Days Past Due	Patient Name	-----Amount-----	
Number	Date	Date				Original	Due
0030939267	12/27/05	26-JAN-06	134		LOCKLEAR WILLIAM	3.29	3.29
0032534445	03/25/06	24-APR-06	46		SCHMITT JOHN	26.84	26.84
0032534446	03/25/06	24-APR-06	46		ROBINSON QUENTEN	57.17	57.17

Total Delinquent USD 87.30

**REMITTANCE ADVICE**  
**RETURN WITH PAYMENT**

**Smart Document Solutions, LLC**

SEND CORRESPONDENCE ONLY TO:

P.O. Box 1812

Alpharetta GA 30023-1812

LEVENTRY AND HASCHAK LLC

1397 EISENHOWER BLVD

STE 202 SQAURE III

JOHNSTOWN

PA 15904

NOTICE	CUSTOMER	PAGE
06/09/06	986477	1 of 1

REMIT TO: SMART DOCUMENT SOLUTIONS, LLC

PO BOX 409740

ATLANTA

GA 30384

Federal Tax ID: 58-2659941

TERMS OF PAYMENT - NET 30 DAYS FROM  
DATE OF INVOICE

TRANS DATE	INVOICE #	TRANS AMT	BAL DUE	PAID	AMT (if different)
12/27/05	0030939267	3.29	3.29	<input type="checkbox"/>	
03/25/06	0032534445	26.84	26.84	<input type="checkbox"/>	
03/25/06	0032534446	57.17	57.17	<input type="checkbox"/>	
TOTAL USD			87.30		

**Fast. Secure. Free.**

SDSPayOnline is a free, online payment processing service that provides you a fast and convenient way to pay your Smart Document Solutions invoice. You can now pay your Smart Document Solutions invoice by visiting [www.SDSPayOnline.com](http://www.SDSPayOnline.com). Simply have your invoice and major credit card ready to process your payment.

TOTAL REMITTANCE USD

**PLEASE RETURN REMITTANCE  
ADVICE WITH YOUR PAYMENT.**

Form Rev: 01A34-73-ATTY -1-ALTR1 -N-CA08

**DELINQUENT NOTICE****Smart Document Solutions, LLC**

SEND CORRESPONDENCE ONLY TO:

P.O. Box 1812

Alpharetta GA 30023-1812

NOTICE	CUSTOMER	PAGE
07/09/06	986477	1 of 1

LEVENTRY AND HASCHAK LLC

1397 EISENHOWER BLVD

STE 202 SQAURE III

JOHNSTOWN

PA 15904

REMIT TO: SMART DOCUMENT SOLUTIONS, LLC

PO BOX 409740

ATLANTA

GA 30384

Federal Tax ID: 58-2659941

Please be advised that your account is now past due. You are receiving this letter because our records indicate that you have failed to pay for requested medical records. If we do not receive payment of past due invoices within 15 days, we may require pre-payment for all future requests.

You may remit the amount owed immediately by paying online at [www.sdspayonline.net](http://www.sdspayonline.net)

For questions, please contact Elaine Tanner at 770-360-1758 or [etanner@sdshealth.com](mailto:etanner@sdshealth.com)

-----Invoice-----		Due		Days	Patient Name	-----Amount-----	
Number	Date	Date	Past Due			Original	Due
0030939267	12/27/05	26-JAN-06	165	LOCKLEAR WILLIAM		3.29	3.29
0032534445	03/25/06	24-APR-06	77	SCHMITT JOHN		26.84	26.84
0032534446	03/25/06	24-APR-06	77	ROBINSON QUENTEN		57.17	57.17

Total Delinquent USD

87.30

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER DETAIL				INVOICE # 811648850 POSTING # 6038940112		PAGE 3	
JUN 01, 2006 - JUN 30, 2006							
CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*		
COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) AL LEES CHARGES	13.55 27:09I 27:09S	0I 0S	27:09 27:09I 27:09S	0I 0S	0.00 0.00 0.00I 0.00S		
5653953 PAUL ECKENRODE SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FUNDS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) L LFRK CHARGES	<del>00I</del> <del>00S</del>	12 3 15I 15S	:00I :00S	0I 0S	0.00 0.00 0.00I 0.00S		
5653953 PAUL ECKENRODE SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FUNDS KEYCITE TOTAL SPECIAL PRICING INCLUDED CHARGES(I) L LFRK CHARGES	<del>00I</del> <del>00S</del>	13 2 1 16I 16S	:00I :00S	0I 0S	0.00 0.00 0.00 0.00I 0.00S		
4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD HOURLY MULTI-SEARCH ALLFILES SUPER ALLFILES SELECT COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) SPECIAL PRICING EXCLUDED CHARGES(E) ALLFILES COMMUNICATIONS HOURLY CONNECT	11:14 41:30 1:00 52:15 11:31 1:57:30I :28	0I	1:57:30 1:57:30I	0I	0.00 0.00 0.00 0.00 0.00 0.00 0.00I 0.00S 6.08 0.10 0.29		

01-214-01

OK

58.65  
+18.47  
77.12

LEVENTRY & HASCHAK, LLC

Postmaster

Bus Exp:Advances:Other

NIFL

8/18/2006

L & H Checking Postage Charge

PRODUCT LT104C

USE WITH 9379 ENVELOPE

PRINTED IN U.S.A.

A

B

LEVENTRY & HASCHAK, LLC

Postmaster

Bus Exp:Advances:Other

NIFL

8/18/2006

Bel-Air Station  
Baltimore, Maryland  
15900-0003

4125460913 -0098

(800)275-8777 04:55:58 PM

Sales Receipt

Sale Qty	Unit Price	Final Price
----------	------------	-------------

70507		\$10.40
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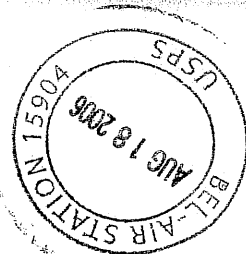
=====  
\$10.40

=====  
\$10.40

\$10.40

172912

Final on stamps and postage.  
guaranteed services only.  
you for your business.  
Customer Copy



Invoice #: 10133

Page 5

June 13, 2006

Preparation of correspondence to Michael Seymour and Tom Cooper regarding lawsuit claims.	0.20	32.00	TCL
---	------	-------	-----

Preparation / examination of medical records received from the NIFL to send to Attorney Seymour; preparation of pleading in Jeff Kerns case to send to Attorney Seymour; preparation of correspondence to Attorney Seymour	5.20	390.00	LC
--	------	--------	----

Totals	116.60	<u>9,320.00</u>	
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**DISBURSEMENTS**

May-09-06	Postage	7.15✓	
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Totals	<u>\$7.15</u>		
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<b>Total Fee &amp; Disbursements</b>		<u><b>\$9,327.15</b></u>	
--------------------------------------	--	--------------------------	--

Trust Transferred at Billing		4,512.47	
------------------------------	--	----------	--

<b>Balance Now Due</b>		<u><b>\$4,814.68</b></u>	
------------------------	--	--------------------------	--

**PAYMENT DETAILS**

Jun-13-06	Payment for invoice: 10133	4,512.47	
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<b>Total Payments</b>		<u><b>\$4,512.47</b></u>	
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Postmaster  
Bus Exp:Advances:Other

NIFL 01-214-01

5/8/2006

51

L &amp; H Checking

PRODUCT LT104C

USE WITH 9379 ENVELOPE

PRINTED IN U.S.A.

A

B

Bel-Air Station  
Johnstown, Pennsylvania  
159042553  
4125460913-0098  
05/08/2006 (800)275-8777 04:56:02 PM

Product Description	Sale Qty	Unit Price	Final Price
PITTSBURGH PA 15203 Priority Mail 6 lb. 2.60 oz.			\$7.15

Issue PVI: \$7.15

Total: \$7.15

Paid by:  
Personal Check \$7.15Bill#: 1000201014494  
Clerk: 01

— All sales final on stamps and postage. —  
Refunds for guaranteed services only.  
Thank you for your business.  
Customer Care

***Leventry, Haschak, & Rodkey, LLC***

Attorneys At Law

1397 Eisenhower Boulevard  
Richland Square III, Suite 202  
Johnstown, PA 15904

Ph: 814-266-1799

Fax: 814-266-5108

National Indoor Football League  
600 Loire Avenue  
Lafayette, LA  
70507

April 28, 2006

**Attention:** Carolyn Shiver

File #: 01-214-01

Inv #: 9930

**RE:** Invoice/Retainer

**DISBURSEMENTS**

Apr-25-06 ✓ West Law Research

5,171.88

Totals

---

\$5,171.88

**Total Fee & Disbursements**

---

**\$5,171.88**

Trust Transferred at Billing

5,171.88

**Balance Now Due**

---

**\$0.00**

**PAYMENT DETAILS**

Apr-28-06 Payment for invoice: 9930

5,171.88

**Total Payments**

---

**\$5,171.88**

CLIENT BY USER DETAIL						INVOICE # 811062044 POSTING # 6037219035	PAGE 4
CT# 1000042679 MOTHY C LEVENTRY HINSTOWN, PA 15904-3267	CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*	
EL	4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD STANDARD - CODES PREMIUM RESULTSPLUS PREMIUM ALLFILES RESULTSPLUS ALLFILES SUPER ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) SPECIAL PRICING EXCLUDED CHARGES(E) STANDARD STANDARD - CODES PREMIUM RESULTSPLUS PREMIUM ALLFILES RESULTSPLUS ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) TOTAL NFL CHARGES	5:08:04 2:53:33 10:07 :06 37:20 :14 3:33:15  12:22:39I 4:37:21 1:05 53:59 :18 2:38:02 1:10  8:11:55E 20:34:34S	  <				

Mar-28-06	Review questions for Carolyn Shiver and final preparation of Opening Argument.	1.00	160.00	TCL
	Re: participate in pretrial meetings w/Judge McVerry and participate in Jury Selection.	3.00	480.00	TCL
	Re: negotiations regarding settlement and finalize settlement Consent.	2.00	320.00	TCL
	Trial - Jury Selection	8.00	1,160.00	FF
	Attend jury selection, trial and meeting with Carolyn Shiver. Phone conferences with witnesses Marty Herf and Tom Sico.	8.00	1,120.00	RJS
Mar-31-06	Correspondence with Bernie Caputo and review Stipulation regarding w/d of counterclaim.	0.30	48.00	TCL
	Totals	360.15	\$43,895.75	

## DISBURSEMENTS

	Photo Copies	2,280.00
Feb-20-06	West Law Research	70.08
Mar-02-06	UPS Overnight Letter	15.00
Mar-13-06	Mileage	150.00
	Parking	13.00
Mar-24-06	Marty Herf- Per Diem Fee and Mileage	124.55
	Drummond Research- Process Server Fees	220.00
Mar-27-06	Mileage	133.50
	Parking	13.00
	Turnpike Toll	3.25
	Mileage	133.50
	Parking	13.00
	Non-Refundable Airline tickets. 3@ \$900.60	2,701.80
	Hotel	326.48
Mar-30-06	Patricia W Sherman, Court Reporting	13.08
Mar-31-06	UPS Overnight Letter	33.18
	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.76
	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.00
	UPS Overnight Letter	20.00

6384.18

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER DETAIL						INVOICE # 810690307 POSTING # 6036049964	PAGE 6
CT# 1000042679	MOITY C LEVENTRY	HNSHTOWN, PA 15904-3267	JAN 01, 2006 - JAN 31, 2006				
CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*		
HALKO 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD STANDARD - CODES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL MIHALKO CHARGES	1:25 29:48 31:13I 31:13S	0I 0S	31:13 31:13I 31:13S	0I 0S	0.00 0.00 0.00 0.00 0.001 0.00S		
4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD ALLFILES SUPER ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) SPECIAL PRICING EXCLUDED CHARGES(E) STANDARD COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) TOTAL NIFL CHARGES	1:30:41 18:02 20:44 2:09:27I 10:49 10:49E 2:20:16S	0I	2:09:27 2:09:27I	0I	0.00 0.00 0.00 0.00 0.00 0.001 68.47 2.34 3.89 74.70E 74.70S		
4668762 JOHN M HASCHAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD HOURLY MULTI-SEARCH COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD	1:01 21:06 22:07I 10:19	0I	22:07 22:07I	0I	0.00 0.00 0.00 0.00 0.001 0.00		

LEVENTRY & HASCHAK, LLC

Marty Herf  
Bus Exp. Advances: Other

3/24/2006

51345

124.55

L & H Checking Per Diem Fee and Mileage

124.55

PRODUCT LT104C

USE WITH 9379 ENVELOPE

PRINTED IN U.S.A.

A

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1

LEVENTRY & HASCHAK, LLC

Drummond Research  
Bus Exp: Advances: Other

NIFL

3/24/2006

51348

220.00

L & H Checking      Process Server Fees

PRODUCT LT104C      USE WITH 9379 ENVELOPE

PRINTED IN U.S.A.

A

B

220.00

1ZF10F562210014801    Next Day Air Commercial    15122    102    Letter    13.40    -1.74    11.66  
 Fuel Surcharge    1.68    -0.22    1.46  
**Total**    15.08    -1.96    13.12



1st ref: NIFL

Sender : TIMOTHY C LEVENTRY  
 17 FIVE S JOHNSTOWN PA 15904

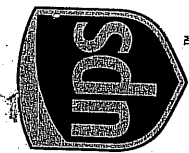
Receiver: THE HONORABLE TERREN  
 US POST OFFICE AND C  
 PITTSBURGH PA 15122

2011



 <b>UPS Next Day Air®</b> <b>UPS Worldwide Express<sup>SM</sup></b>	
Shipping Document	
See instructions on back. Visit UPS.com® or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.	
TRACKING NUMBER	1Z F10 F56 22 1001 480 1
SHIPMENT FROM	
SHIPPER'S UPS ACCOUNT NO.	F 1 0 F 5 6
REFERENCE NUMBER	NIFL
NAME	TELEPHONE
	814-266-1799
COMPANY	
TIMOTHY C LEVENTRY	
STREET ADDRESS	
1397 EISENHOWER BLVD	
CITY AND STATE	ZIP CODE
JOHNSTOWN	PA 15904 3222
EXTREMELY URGENT DELIVERY TO	
NAME	TELEPHONE
The Honorable Terrence F. McVary	
COMPANY	
U.S. Post Office & Courthouse	
Seventh Avenue & Main St.	
STREET ADDRESS	DEPT./FLR.
Room 1008	
CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)	ZIP CODE
Pittsburgh	PA 15219
	

3 WEIGHT	WEIGHT Enter "LTR" if Letter LTR	DIMENSIONAL WEIGHT If Applicable	LARGE AIR PACKAGE <input type="checkbox"/>	4 SHIPPER RELEASE <input type="checkbox"/>
5 TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR <input type="checkbox"/> EXPRESS (INT'L) FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.			CHARGES
6 OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP See instructions. <input type="checkbox"/> SATURDAY DELIVERY See instructions. <input type="checkbox"/> DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to \$100. For declared value over \$100, see instructions. \$ AMOUNT <input type="checkbox"/> C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package. \$ AMOUNT			\$
7 ADDITIONAL HANDLING CHARGE	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.			\$
TOTAL CHARGES				\$
8 METHOD OF PAYMENT	<input checked="" type="checkbox"/> BILL SHIPPER'S ACCOUNT NUMBER IN SECTION 1	<input type="checkbox"/> BILL RECEIVER DOMESTIC ONLY	<input type="checkbox"/> BILL THIRD PARTY CREDIT CARD American Express Diner's Club MasterCard Visa	<input type="checkbox"/> CHECK
9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.				
THIRD PARTY'S COMPANY NAME				
STREET ADDRESS				
CITY AND STATE				
ZIP CODE				
The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				
10 SHIPPER'S SIGNATURE				
X <i>[Signature]</i> All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.				
0101911202609 1/05 MW				
SHIPPER'S COPY				



**Delivery Service Invoice**  
 Invoice date **March 18, 2006**  
 Invoice number **0000F10F56116**  
 Shipper number **F10F56**  
 Page 3 of 3

### Outbound

#### UPS Shipping Document

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/09	1ZF10F562210013704	Next Day Air Commercial	15219	102	22	33.90	-4.41	29.49
		Fuel Surcharge				4.24	-0.55	3.69
		<b>Total</b>				38.14	-4.96	33.18

1st ref: NIFL 01-214-01

Sender : TIMOTHY C LEVENTRY  
 PA 15904

Receiver: MICHAEL J SEYMOUR E  
 FECZKO AND SYMOUR  
 PITTSBURGH PA 15219-2202

1ZF10F562210015033

Next Day Air Commercial	15219	102	2	16.60	-2.16	14.44
Fuel Surcharge				2.08	-0.27	1.81
<b>Total</b>				18.68	-2.43	16.25

1st ref: NIFL

Sender : TIMOTHY C LEVENTRY  
 JOHNSTOWN PA 15904

Receiver: JUDGE MCVEY  
 U S COURTHOUSE 10TH  
 PITTSBURGH PA 15219

03/14

1ZF10F562210013679

Next Day Air Commercial	15219	102	2	16.60	-2.16	14.44
Fuel Surcharge				2.08	-0.27	1.81
<b>Total</b>				18.68	-2.43	16.25

1st ref: NIFL 01-214-01

Sender : TIMOTHY C LEVENTRY  
 JOHNSTOWN PA 15904

Receiver: BERNARD C CAPUTO ESQ  
 FORT PIT COMMONS BLD  
 PITTSBURGH PA 15219-1318

1ZF10F562210013688

Next Day Air Commercial	15122	102	4	19.10	-2.48	16.62
Fuel Surcharge				2.39	-0.31	2.08
<b>Total</b>				21.49	-2.79	18.70

1st ref: NIFL 01-214-01

Sender : TIMOTHY C LEVENTRY  
 JOHNSTOWN PA 15904

Receiver: MICHAEL J SEYMOUR ES  
 FECZKO AND SEYMOUR  
 PITTSBURGH PA 15122-2202

<b>3</b>	<b>WEIGHT</b> Enter "LIR" if Letter	<b>DIMENSIONAL WEIGHT</b> If Applicable	<b>LARGE AIR PACKAGE</b> <input type="checkbox"/>	<b>4</b>	<b>SHIPPER RELEASE</b> <input type="checkbox"/>
<b>5</b>	<b>TYPE OF SERVICE</b>	<input checked="" type="checkbox"/> <b>NEXT DAY AIR</b> <input type="checkbox"/> <b>EXPRESS (INT'L)</b>		<b>CHARGES</b>	
	<b>FOR WORLDWIDE EXPRESS SHIPMENTS</b> Mark an "X" in this box if shipment only contains documents of no commercial value.		<input type="checkbox"/> <b>DOCUMENTS ONLY</b>	\$	
	<input type="checkbox"/> <b>SATURDAY PICKUP</b> See instructions.	<input type="checkbox"/> <b>SATURDAY DELIVERY</b> See instructions.		\$	
<b>6</b>	<b>OPTIONAL SERVICES</b>	<input type="checkbox"/> <b>DECLARED VALUE FOR CARRIAGE</b> Contents are automatically protected up to \$100. For declared value over \$100, see instructions.		\$	
	<input type="checkbox"/> <b>C.O.D.</b> If C.O.D., enter amount to be collected and attach completed UPS C.O.D. tag to package.	\$ <input type="text"/> <b>AMOUNT</b>		\$	
<b>7</b>	<b>ADDITIONAL HANDLING CHARGE</b>	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.		\$	
<b>8</b>	<b>TOTAL CHARGES</b>			\$	
	<b>METHOD OF PAYMENT</b>	<div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> <b>BILL SHIPPER'S ACCOUNT NUMBER</b>  <small>IN SECTION 1</small> </div> <div> <input type="checkbox"/> <b>BILL RECEIVER</b>  <input type="checkbox"/> <b>BILL THIRD PARTY DOMESTIC ONLY</b>  <small>RECORD ACCOUNT NO. IN SECTION 9</small> </div> <div> <input type="checkbox"/> <b>CREDIT CARD</b>            American Express            Diner's Club            MasterCard            Visa         </div> </div>		<input type="checkbox"/> <b>CHECK</b>	
<b>9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.</b>					
					<b>EXPIRATION DATE</b>
<b>THIRD PARTY'S COMPANY NAME</b>					
<b>STREET ADDRESS</b>					
<b>CITY AND STATE</b>					
<b>ZIP CODE</b>					
<small>The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</small>					
<b>SHIPPER'S SIGNATURE</b> <i>X Joyanna X Stapleton</i>					
<small>All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.</small>					
					<b>DATE OF SHIPMENT</b> <i>3/19/19</i>
<b>UPS COPY</b>					

UPS Next Day Air®  
UPS Worldwide Express<sup>SM</sup>

Shipping Document

Information on back. Visit UPS.com® or call 1-800-PICK-UPS® (800-742-5877)  
Additional information and Terms and Conditions.

Tracking Number 1Z F10 F56 22 1001 503 3

Origin FROM  
F 1 0 F 5 6

Destination TO  
I FL

Shipper's Name  
JOSEPH C LEVENTRY

Address  
EISENHOWER BLVD  
PHILADELPHIA  
PA 1904 3222

Special Services  
URGENT DELIVERY TO

Destination Address  
McVerry  
Courthouse, 10<sup>th</sup> Flr.  
Grant St  
Philadelphia, PA 19104

Barcode

Case 2:02-cv-00548-TFM Document 48-5 Filed 09/18/07 Page 52 of 94

3 WEIGHT  
PAK

4 DIMENSIONAL WEIGHT  
If Applicable

5 TYPE OF SERVICE  
☒ NEXT DAY AIR  
☐ EXPRESS (INT'L)

6 OPTIONAL SERVICES  
☐ SATURDAY PICKUP  
☐ SATURDAY DELIVERY  
☐ DECLARED VALUE FOR CARRIAGE  
☐ C.O.D.

7 ADDITIONAL HANDLING CHARGE  
☐ An Additional Handling Charge applies for certain items. See instructions.

8 METHOD OF PAYMENT  
☒ BILL SHIPPER'S ACCOUNT NUMBER  
☐ BILL RECEIVER  
☐ BILL THIRD PARTY  
☐ CREDIT CARD  
☐ CHECK

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.  
THIRD PARTY'S COMPANY NAME  
STREET ADDRESS  
CITY AND STATE  
ZIP CODE

10 SHIPPER'S SIGNATURE  
X [Signature]  
DATE OF SHIPMENT  
3/13/06

SHIPPER'S COPY

This form not needed when shipping at UPS.com

UPS Next Day Air®  
UPS Worldwide Express®  
Shipping Document

See instructions on back. Visit UPS.com® or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.

TRACKING NUMBER 1Z F10 F56 22 1001 368 8

1 SHIPMENT FROM  
SHIPPER'S UPS ACCOUNT NO. F 1 0 F 5 6  
REFERENCE NUMBER  
NIFL - 01-214-01  
NAME TELEPHONE  
814(266-1799)  
COMPANY  
TIMOTHY C LEVENTRY  
STREET ADDRESS  
1397 EISENHOWER BLVD  
CITY AND STATE ZIP CODE  
JOHNSTOWN PA 15904 3222

2 EXTREMELY URGENT DELIVERY TO  
NAME TELEPHONE  
MICHAEL J. SEYMOUR, ESQUIRE  
COMPANY  
FELCKO AND SEYMOUR  
STREET ADDRESS 520 GRANT BUILDING DEPT./FLR. Residential Delivery  
310 GRANT STREET  
CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) ZIP CODE  
PITTSBURGH, PA 15219



3 WEIGHT DIMENSIONAL WEIGHT IF APPLICABLE LARGE AIR PACKAGE  
4 SHIPPER RELEASE  
5 TYPE OF SERVICE  
☒ NEXT DAY AIR  
☐ EXPRESS (INT'L)  
FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.  
☐ DOCUMENTS ONLY  
6 OPTIONAL SERVICES  
☐ SATURDAY PICKUP See instructions.  
☐ SATURDAY DELIVERY See instructions.  
☐ DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to \$100. For declared value over \$100, see instructions.  
AMOUNT \$  
☐ C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package.  
AMOUNT \$  
7 ADDITIONAL HANDLING CHARGE  
☐ An Additional Handling Charge applies for certain items. See instructions.  
8 TOTAL CHARGES \$  
9 METHOD OF PAYMENT  
BILL SHIPPER'S ACCOUNT NUMBER ☒  
BILL RECEIVER DOMESTIC ONLY ☐  
BILL THIRD PARTY ☐  
CREDIT CARD ☐  
American Express Diner's Club MasterCard Visa  
CHECK ☐  
RECORD ACCOUNT NO. IN SECTION 9

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE  
THIRD PARTY'S COMPANY NAME  
STREET ADDRESS  
CITY AND STATE ZIP CODE

10 SHIPPER'S SIGNATURE *X Michael Seymour*  
All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.  
DATE OF SHIPMENT 3/14/06  
0101911202609-1/05 MW  
UPS COPY

0101911202609 1/05 MW  
UPS COPY  
DATE OF SHIPMENT 3/14/06  
SHIPPER'S SIGNATURE *X Michael Seymour*  
The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  
CITY AND STATE ZIP CODE  
STREET ADDRESS  
THIRD PARTY'S COMPANY NAME  
EXPIRATION DATE

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.  
8 METHOD OF PAYMENT  
SHIPPER'S ACCOUNT NUMBER ☒  
BILL RECEIVER ☐  
BILL THIRD PARTY ☐  
CREDIT CARD ☐  
American Express Diner's Club MasterCard Visa  
CHECK ☐  
7 ADDITIONAL HANDLING CHARGE  
An Additional Handling Charge applies for certain items. See instructions.  
AMOUNT \$  
C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package.  
AMOUNT \$  
6 OPTIONAL SERVICES  
☒ NEXT DAY AIR  
For WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.  
☐ SATURDAY PICKUP See instructions.  
☐ SATURDAY DELIVERY See instructions.  
☐ DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to \$100. For declared value over \$100, see instructions.  
AMOUNT \$  
5 TYPE OF SERVICE  
☒ NEXT DAY AIR  
FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.  
☐ EXPRESS (INT'L)  
DOCUMENTS ONLY  
CHARGES

1Z F10 F56 22 1001 367 9  
FOR ADDITIONAL INFORMATION AND TERMS AND CONDITIONS. VISIT UPS.COM OR CALL 1-800-PICK-UPS (800-742-5877)  
SHIPPING DOCUMENT  
NAME TELEPHONE  
814(266-1799)  
COMPANY  
TIMOTHY C LEVENTRY  
STREET ADDRESS  
1397 EISENHOWER BLVD  
CITY AND STATE ZIP CODE  
JOHNSTOWN PA 15904 3222  
2 EXTREMELY URGENT DELIVERY TO  
NAME  
BERNARD C. CAPUTO, ESQUIRE  
COMPANY  
FOOT LIT COMMONS Bldg Ste 260  
STREET ADDRESS  
445 FOOT LIT BLVD  
CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) ZIP CODE  
PITTSBURGH PA 15219  
REFERENCE NUMBER  
NIFL - 01-214-01  
SHIPPER'S UPS ACCOUNT NO. F 1 0 F 5 6  
TRACKING NUMBER 1Z F10 F56 22 1001 367 9



# Get Cash quickly and easily—Anytime, Anywhere.

THREE WAYS TO GET MONEY WITH YOUR DISCOVER® CARD:

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Get cash, make purchases, pay bills or deposit into your checking account.

## 2 ATMS.

Get cash at over 240,000 Discover®Cash Network® ATMs nationwide. Just bring your Discover Card and your P.I.N.

## 3 Banks or Financial Institutions.

Present your Discover Card and a valid photo ID to get cash at the teller window.

To order Cash Access Checks, select your P.I.N., or to find cash locations call **1-800-DISCOVER (1-800-347-2683)** or visit **Discovercard.com**

Closing Date: April 17, 2006

page 2 of 3

	Apr 13	Apr 13	010227 011200000000 010227 011200000000		
vel/Entertainment	Mar 27	Mar 27	USAIR 03713033306883 WASHINGTON DC AUTOMATIC FLIGHT INSURANCE EXPEDIA INC ATLANTA GA	900.60 NO COST	Airline
	Mar 27	Mar 27	USAIR 03713033306894 WASHINGTON DC AUTOMATIC FLIGHT INSURANCE EXPEDIA INC ATLANTA GA	900.60 NO COST	
	Mar 27	Mar 27	USAIR 03713033306905 WASHINGTON DC AUTOMATIC FLIGHT INSURANCE EXPEDIA INC ATLANTA GA	900.60 NO COST	
	Mar 27	Mar 27	EXPEDIA SVC/DLVRY FEE 300-397-3042 WA	15.00	Hotel
	Mar 27	Mar 27	FORBES AVENUE SUITES PITTSBURGH PA	652.96	
	Apr 9	Apr 9	USAIR.CO03721944812095 SALEM NC AUTOMATIC FLIGHT INSURANCE US AIRWAYS USAIRWAYS.COM NC	358.90 NO COST	
	Apr 9	Apr 9	USAIR.CO03721944812106 SALEM NC AUTOMATIC FLIGHT INSURANCE US AIRWAYS USAIRWAYS.COM NC	358.90 NO COST	
rvices	Mar 23	Mar 23	TWX*AOL HIGH SPEED 030 888-889-7201 NY M3M05690688496L0	14.95	



Current Date: September 17, 2007

Account Number: 50788574  
 Capture Date: April 17, 2006  
 Item Number: 30035301552  
 Posted Date: April 17, 2006  
 Posted Item Number: 107003106  
 Amount: \$13.08  
 Record Type: Debit

LEVENTRY & HASCHAK LLC  
 BUSINESS ACCOUNT  
 RICHLAND SQUARE III  
 1397 EISENHOWER BLVD STE 202  
 JOHNSTOWN PA 15904-3267

51359

*Knd*

**LEVENTRY & HASCHAK, LLC**  
**ATTORNEYS AT LAW**  
 1397 EISENHOWER BLVD, RICHLAND SQUARE III, SUITE 202  
 JOHNSTOWN, PA 15904  
 PH. (814) 266-1799

AMERISERV FINANCIAL  
 JOHNSTOWN, PA 15901  
 60-106/313 NA

3/30/2006

PAY TO THE ORDER OF Patricia W. Sherman, Court Reporter

\$ 13.08

Thirteen and 08/100

Patricia W. Sherman, Court Reporter  
 1017-A USPO & Courthouse  
 Seventh and Grant Streets  
 Pittsburgh, PA 15219

MEMO Number 14-06

BUSINESS ACCOUNT

*Timothy C. Leventry*

21

⑈051359⑈ ⑆031301066⑆ 5078857⑈4⑈ ⑆0000001308⑈

1417301814  
 OB140940-1001-4  
 04172006/2006  
 031000000000-10013894 .PK=23  
 ENT=1107 TRC=1107 PK=15

90119

CITIZENS 08/20/06/0014/00 5505 293062180900  
 RIVERSIDE RT 04122006  
 ⑆011500120⑆  
 5400285713

FR 14 03

5567 29457

*Patricia W. Sherman*

Invoice date **March 25, 2006**

Invoice number 0000F10F56126

Shipper number F10F56

Page 4 of 4

## Outbound

## UPS Shipping Document (continued)

1ZF10F562210015097	Next Day Air Commercial	43085 103	Letter	15.50	-2.02	13.48
	Saturday Delivery			12.50		12.50
	Fuel Surcharge			3.50	-0.25	3.25
	<b>Total</b>			31.50	-2.27	29.23

1st ref: RYAN SEDLAK ESQ-NIFL

Sender :

TIMOTHY C LEVENTRY  
JOHNSTOWN PA 15904Receiver: JAYE DRUMMOND  
DRUMMOND RESEARCH LL  
COLUMBUS OH 43085



**Delivery Service Invoice**Invoice date **April 1, 2006**Invoice number **0000F10F56136**Shipper number **F10F56**

Page 4 of 4

**Adjustments & Other Charges****Residential/Commercial Adjustments****UPS Shipping Document**

Shipped date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
24			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
			1ZF10F562210015097	Commercial	15.50	-2.02	13.48	
				Residential	17.60	-2.29	15.31	
				Fuel Surcharge	0.23		0.23	2.06
			1st ref: RYAN SEDLAK ESQ-NIFL					

**UPS Shipping Document**

3 Packages(s)

**Delivery Service Invoice**Invoice date **March 25, 2006**Invoice number **0000F10F56126**Shipper number **F10F56**

Page 3 of 4

**Outbound**

03/22

1ZF10F562210013633

Next Day Air Commercial

68508 105

Letter

17.60

-2.29

15.31

Fuel Surcharge

2.20

-0.29

1.91

19.80

-2.58

17.22

**Total****Receiver: CAROLYN SHIVER**

LINCOLN NE NE 68508

**Sender : NIFL**  
**TIMOTHY C LEVENTRY**  
**JOHNSTOWN PA 15904**

0121401

12.40

-1.74

11.66

**UPS** **UPS Next Day Air** **UPS Worldwide Express<sup>SM</sup>**

Shipping Document

See instructions on back. Visit [UPS.com](http://UPS.com) or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.

TRACKING NUMBER **1Z F10 F56 22 1001 363 3**

SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. **F 1 0 F 5 6**

REFERENCE NUMBER

NAME **NIFL** TELEPHONE **814-266-1799**

COMPANY **TIMOTHY C LEVENTRY**

STREET ADDRESS **1397 EISENHOWER BLVD**

CITY AND STATE **JOHNSTOWN PA** ZIP CODE **15904 3222**


**EXTREMELY URGENT DELIVERY TO**

NAME **Carolyn Shiver** TELEPHONE

COMPANY

STREET ADDRESS **11609 N. Street** DEPT./FLR. Residential Delivery ☐

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) **LINCOLN NB** ZIP CODE **68508**



**WEIGHT** Enter "LTR" if Letter **11.0** **DISCRETE WEIGHT** If Applicable **11.0** **LARGE AIR PACKAGE** ☐ **SHIPPER RELEASE** ☐

**5 TYPE OF SERVICE** ☒ **NEXT DAY AIR** ☐ **EXPRESS (INT'L)** ☐ **FOR WORLDWIDE EXPRESS SHIPMENTS** Mark an "X" in this box if shipment only contains documents of no commercial value. ☐ **DOCUMENTS ONLY**

**6 OPTIONAL SERVICES** ☐ **SATURDAY PICKUP** See instructions. ☐ **SATURDAY DELIVERY** See instructions. ☐ **DECLARED VALUE FOR CARRIAGE** Contents are automatically protected up to \$100. For declared value over \$100, see instructions. \$ **AMOUNT** \$ ☐ **C.O.D.** If C.O.D. enter amount to be collected and attach completed UPS C.O.D. log to package. \$ **AMOUNT** \$ ☐ **An Additional Handling Charge applies for certain items.** See instructions. \$

**7 ADDITIONAL HANDLING CHARGE** \$

**8 TOTAL CHARGES** \$

**METHOD OF PAYMENT** ☒ **BILL SHIPPER'S ACCOUNT NUMBER** ☐ **BILL RECEIVER** ☐ **BILL THIRD PARTY DOMESTIC ONLY** ☐ **CREDIT CARD** ☐ **American Express** ☐ **Diner's Club** ☐ **MasterCard** ☐ **Visa** ☐ **CHECK** ☐

**9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.** **EXPIRATION DATE**

**THIRD PARTY'S COMPANY NAME**

**STREET ADDRESS**

**CITY AND STATE** **ZIP CODE**

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

**10 SHIPPER'S SIGNATURE** **X** **DATE OF SHIPMENT** **5/12/06**

All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at [UPS.com](http://UPS.com) and local UPS offices.

**0101911202609 1/05 MW** **SHIPPER'S COPY**

Invoice #:

9476

Page 7

February 8, 2006

provider's request for medical information;  
document correspondence

Jan-24-06	Correspondence with Attorney Guerriero regarding Kareen Vance Monroe Bayou Beasts medical records.	0.20	32.00	TCL
	Receive/respond/document correspondence from medical providers regarding request for medical records	0.20	15.00	LC
Jan-26-06	Receive/respond/document correspondence from medical providers regarding request for medical records	0.20	15.00	LC
Jan-27-06	Review Court Order; Draft/dictation of Plaintiff's Motion in Limine for precluding defense to argue limitation of damages; and use of medical records and invoices for use at trial.	1.25	175.00	FF
	Review Order; Review FRCP regarding expert reports and testimony; Strategy meeting with Attorney Sedlak regarding bifurcation.	1.25	175.00	FF
	Preparation on Motion for Limine regarding the medical records and the provider certification; review the federal rules regarding bifurcation of the liability and damage issues.	1.00	140.00	RJS
Jan-30-06	Respond to/ document responses from medical providers pertaining to requests for medical records; attempt to locate medical provider with different address than one provided	1.20	90.00	LC
Jan-31-06	Respond to/ document responses from medical providers pertaining to requests for medical records; attempt to locate medical provider with different address than one provided	0.30	22.50	LC
	Totals	179.20	\$16,995.50	

**DISBURSEMENTS**

Jan-03-06	UPS Overnight Letter	34.74
Jan-11-06	Mileage	71.20
	Parking	13.00
	West Law Research	49.59
	West Law Research	657.06

Delivery Service Invoice  
Invoice date **December 17, 2005**

Invoice number 0000F10F56515

Shipper number F10F56

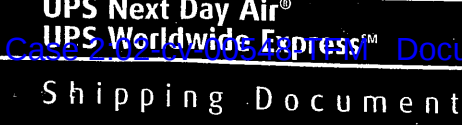
Page 3 of 3

COPY

## Outbound

## UPS Shipping Document

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/08	1ZF10F562210013133	Next Day Air Commercial	15209	102	26	35.50	-4.62	30.88
		Fuel Surcharge				4.44	-0.58	3.86
		<b>Total</b>				39.94	-5.20	34.74
<div>Bill N/A</div> <div>1st ref: UNREADABLE</div> <div>Sender : UNREADABLE JOHNSTOWN PA 15904</div> <div>Receiver: UNREADABLE UNREADABLE PITTSBURGH PA 15209</div>								
	1ZF10F562210014409	Next Day Air Commercial	73104	106	Letter	17.25	-2.07	15.18
						0.16	-0.26	1.90



TRACKING NUMBER 1Z F10 F56 22 1001 313 3

SHIPPER'S  
UPS  
ACCOUNT  
NO. F 1 0 F 5 6

NIFL

TELEPHONE

814(266-1799

COMPANY

**TIMOTHY C LEVENTRY**

STREET ADDRESS

**1397 EISENHOWER BLVD**

CITY AND STATE

ZIP CODE \_\_\_\_\_

# JOHNSTOWN

PA 15904 3222

**2 EXTREMELY URGENT DELIVERY TO**

NAME \_\_\_\_\_

TELEPHONE

MICHAEL J. SEYMOUR (ESQUIRE)

COMPANY

FECZKO & SEYMOUR

STREET ADDRESS 520 GRANT BUILDING DEPT./FLR.

310 GRANT STREET

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)

PITTSBURGH

PA

ZIP CODE

15219-220



1	WEIGHT Enter "LTR" if Letter	DIMENSIONAL WEIGHT (If Applicable)	LARGE AIR PACKAGE	SHIPPER RELEASE
				<input type="checkbox"/>
5	TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR	<input type="checkbox"/> EXPRESS (INT'L)	CHARGES
		FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.		
6	OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP <small>See instructions.</small>	<input type="checkbox"/> SATURDAY DELIVERY <small>See instructions.</small>	
		<input type="checkbox"/> DECLARED VALUE FOR CARRIAGE <small>Contents are automatically protected up to \$100. For declared value over \$100, see instructions.</small>	\$ _____	\$
			AMOUNT	
		<input type="checkbox"/> C.O.D. <small>If C.O.D., enter amount to be collected and attach completed UPS C.O.D. tag to package.</small>	\$ _____	\$
7	ADDITIONAL HANDLING CHARGE	<input type="checkbox"/> An Additional Handling Charge applies for certain Items. See Instructions.	AMOUNT	
				\$
8	TOTAL CHARGES			\$
8	METHOD OF PAYMENT	<input checked="" type="checkbox"/> BILL SHIPPER'S ACCOUNT NUMBER	<input type="checkbox"/> BILL RECEIVER <input type="checkbox"/> BILL THIRD PARTY DOMESTIC ONLY	<input type="checkbox"/> CREDIT CARD  American Express Diner's Club MasterCard Visa
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		RECORD ACCOUNT NO. IN SECTION 9		CHECK <input type="checkbox"/>

**9** RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.

EXPIRATION  
DATE

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

CITY AND STATE

ZIP CODE

The shipper certifies that these commodities, technology and software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

**10** SHIPPER'S  
SIGNATURE

X *Paul C. McCarthy*

All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at [UPS.com](http://UPS.com) and local UPS offices.

DATE OF SHIPMENT

0101911202609 1/05 MW

UPS COPY

COPY

This form not needed with UPS Internet Shipping at UPS.com

←  
- parking  
NB

[illegible]

LOT: 202 METER: 1  
954 Liberty Avenue

Ticket Expires:  
**1:13 PM THU**  
**JAN 5 2006**

Ticket: 0000018270  
Time: 11:43am2006JAN5  
Price: \$13.00  
Charge: \$13.00  
Card: \*\*\*\*\*7998

Auth #: 35842L

**DISPLAY FACE**  
**UP ON DASH**

Charges are for use of parking  
space only. This company is not  
responsible for loss or damage  
to vehicle or contents.





Invoice #: 9265

Page 3

December 15, 2005

**DISBURSEMENTS**

Nov-02-05	West Law Research	120.76
Dec-05-05	770 one page letters to medical providers	77.00
	Postage	284.90
	770 Envelopes to medical providers	115.50
	Copies of supporting medical records to Attorney Seymore	26.40
Dec-12-05	UPS Overnight Letter	45.00
	Totals	<hr/> \$669.56
	<b>Total Fee &amp; Disbursements</b>	<hr/> <b>\$4,765.06</b>
	Previous Balance	5,108.28
	<b>Balance Now Due</b>	<hr/> <b>\$9,873.34</b>

COPY

5092

**Delivery Service Invoice**Invoice date **November 26, 2005**

Invoice number 0000F10F56485

Shipper number F10F56

Page 3 of 3

**Outbound****UPS Shipping Document**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/18	1ZF10F562210013124	Next Day Air Commercial	152192	102	14	26.00	-2.60	23.40
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				4.81	-0.32	4.49
		<b>Total</b>				43.31	-2.92	40.39

1st ref: NIFL

Sender : RJS

TIMOTHY C LEVENTRY  
JOHNSTOWN PA 15904Receiver: MICHAEL J SEYMOUR ES  
FECZKO AND SEYMOUR  
PITTSBURGH PA 15219-2501

B-11



**UPS Next Day Air®**  
**UPS Worldwide Express<sup>SM</sup>**  
**Shipping Document**

See Instructions on back. Visit [UPS.com](http://UPS.com)® or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.

TRACKING NUMBER **1Z F10 F56 22 1001 312 4**

**1 SHIPMENT FROM**

SHIPPER'S UPS ACCOUNT NO. **F 1 0 F 5 6**

REFERENCE NUMBER

**NIFL**

NAME **RJS** TELEPHONE **814-266-1799**

COMPANY

**TIMOTHY C LEVENTRY**

STREET ADDRESS

**1397 EISENHOWER BLVD**

CITY AND STATE

**JOHNSTOWN PA 15904 3222**

**2 EXTREMELY URGENT DELIVERY TO**

NAME TELEPHONE

**MICHAEL J. SEYMOUR, (ESQ.)**

COMPANY

**FECKZO AND SEYMOUR**

STREET ADDRESS DEPT./FLR. Residential Delivery

**520 GRANT BLDG -310 GRANT ST.**

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) ZIP CODE

**PITTSBURGH PA 15219-2201**



<b>5</b>	<b>WEIGHT</b>	Enter "LTR" if Letter	<b>DIMENSIONAL WEIGHT</b> If Applicable	<b>LARGE AIR PACKAGE</b>	<b>SHIPPER RELEASE</b>
	<b>TYPE OF SERVICE</b>	<input checked="" type="checkbox"/> <b>NEXT DAY AIR</b>	<input type="checkbox"/> <b>EXPRESS (INT'L)</b>	<b>CHARGES</b>	
<b>6</b>	<b>OPTIONAL SERVICES</b>	FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.			
	<input type="checkbox"/> <b>SATURDAY PICKUP</b> See instructions.	<input checked="" type="checkbox"/> <b>SATURDAY DELIVERY</b> See instructions.	<b>DOCUMENTS ONLY</b>		
	<input type="checkbox"/> <b>DECLARED VALUE FOR CARRIAGE</b> Contents are automatically protected up to \$100. For declared value over \$100, see instructions.	\$		AMOUNT	
	<input type="checkbox"/> <b>C.O.D.</b> If C.O.D., enter amount to be collected and attach completed UPS C.O.D. tag to package.	\$		AMOUNT	
<b>7</b>	<b>ADDITIONAL HANDLING CHARGE</b>	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.			
	<b>TOTAL CHARGES</b>	\$			
<b>8</b>	<b>METHOD OF PAYMENT</b>	<input checked="" type="checkbox"/> <b>BILL SHIPPER'S ACCOUNT NUMBER</b> IN SECTION 1	<input type="checkbox"/> <b>BILL RECEIVER DOMESTIC ONLY</b>	<input type="checkbox"/> <b>BILL THIRD PARTY CREDIT CARD</b> American Express Diner's Club MasterCard Visa	<input type="checkbox"/> <b>CHECK</b>
	<b>RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.</b>				
<b>THIRD PARTY'S COMPANY NAME</b>					<b>EXPIRATION DATE</b>
<b>STREET ADDRESS</b>					
<b>CITY AND STATE</b>					<b>ZIP CODE</b>

**9** RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

CITY AND STATE

ZIP CODE

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

**10** SHIPPER'S SIGNATURE *X Joyana L. Stapleton*

All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at [UPS.com](http://UPS.com) and local UPS offices.

DATE OF SHIPMENT **11/18/05**

**0101911202609 1/05 MW**

**UPS COPY**

**COPY**

This form not needed for UPS Internet Shipping at UPS.com

CLIENT

WIFI-UNADILLA

*Jwfi-160*

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES()

STANDARD

STANDARD - CODES

COMMUNICATIONS

HOURLY CONNECT

TOTAL SPECIAL PRICING INCLUDED CHARGES()

TOTAL JWFI-UNADILLA CHARGES

MAILMAN

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES()

STANDARD

STANDARD - CODES

ALLFILES

COMMUNICATIONS

HOURLY CONNECT

TOTAL SPECIAL PRICING INCLUDED CHARGES()

TOTAL MAILMAN CHARGES

MECK

*05-152-01*

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES()

STANDARD

COMMUNICATIONS

HOURLY CONNECT

TOTAL SPECIAL PRICING INCLUDED CHARGES()

TOTAL MECK CHARGES

FL

*01-214-01*

4668764 RYAN J SEDLAK

SPECIAL PRICING INCLUDED CHARGES()

STANDARD

STANDARD - CODES

ALLFILES

TOTAL  
CHARGE\*

DOC/LINES

CONNECT/  
COMMUNICATION

TRANS

DATABASE  
TIME

0.00

0.00

0.00

0.00

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0.00

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0.00

:35

20:13

20:48I

20:48S

20:09

38:44

:04

58:57I

58:57S

18:50

18:50I

18:50S

1:05:02

:59

23:19

20:48

20:48I

20:48S

58:57

58:57I

58:57S

18:50

18:50I

18:50S

01

0S

01

0S

01

0S

01

0S

01

0S

01

0S

ACCT# 1000042679 TIMOTHY C LEVENTRY JOHNSTOWN, PA 15904-3267			CLIENT BY USER DETAIL SEP 01, 2005 - SEP 30, 2005			INVOICE # 809890152 POSTING # 6033568432			PAGE 5	
CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*					
PSCEA 4668764 RYAN J SEDLAK PSE for RCR SPECIAL PRICING INCLUDED CHARGES(I) STANDARD STANDARD - CODES ALLFILES SUPER ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) SPECIAL PRICING EXCLUDED CHARGES(E) ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) TOTAL NIFL CHARGES	2:29:45				0.00					
	3:59:05I	0I	3:59:05	0I	0.00					
	2:47				0.00					
	2:47E	0E	2:47	0E	0.00					
	4:01:52S	0S	4:01:52S	0S	0.00					
	42:43				33.26					
	57:02				0.60					
	:10				1.00					
	2:06:25				34.86					
	3:46:20I	0I	3:46:20I	0I	34.86					
RCR 4668764 RYAN J SEDLAK PSE for RCR SPECIAL PRICING INCLUDED CHARGES(I) STANDARD SUPER ALLFILES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL PSCEA CHARGES	3:46:20S	0S	3:46:20S	0S	0.00					
	:22				0.00					
	16:07				0.00					
	16:29I	0I	16:29	0I	0.00					
	16:29S	0S	16:29S	0S	0.00					
	17:27				0.00					
					0.00					
					0.00					
					0.00					
					0.00					
ERBALL 4668764 RYAN J SEDLAK PSE SPECIAL PRICING INCLUDED CHARGES(I) STANDARD					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
					0.00					

Invoice #: 8813

Page 2

October 18, 2005

Sep-21-05	Preparation of research regarding Statute of Limitations; Introduction of Medical Records and amount of damages.	0.30	46.50	TCL
	Re: internal trial planning.	0.20	31.00	TCL
	Litigation meeting with TCL	0.25	35.00	FF
Sep-22-05	Review NIFL medical records to determine records that do not exist to coincide with the spreadsheet prepared by the NIFL.	0.90	121.50	RJS
	Phone conference with Carolyn Shiver regarding the player's medical documents/records.	0.40	54.00	RJS
Sep-26-05	Preparation time on letter to Michael Seymour regarding the player's medical information.	0.20	27.00	RJS
	Totals	12.35	\$1,730.00	

**DISBURSEMENTS**

Sep-08-05	West Law Research	14.06
	Totals	\$14.06
<b>Total Fee &amp; Disbursements</b>		<b>\$1,744.06</b>
Previous Balance		3,364.22
<b>Balance Now Due</b>		<b>\$5,108.28</b>

ACCT# 100042679 TIMOTHY C LEVENTRY JOHNSTOWN, PA 15904-3267			CLIENT BY USER DETAIL JUL 01, 2005 - JUL 31, 2005		INVOICE # 809421215 POSTING # 6032089500		PAGE 3
CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*		
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	15:46I	0I	15:46I	0I	0.00I		
TOTAL KLEMENTIK CHARGES	15:46S	0S	15:46S	0S	0.00S		
MOCK							
4668764 RYAN J SEDLAK		1			0.00		
SPECIAL PRICING INCLUDED CHARGES(0)							
TRANSACTIONAL SEARCHES	OK ✓ :00I	1I	:00I	0I	0.00I		
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00S	1S	:00S	0S	0.00S		
TOTAL MOCK CHARGES							
NAPIER TOWNSHIP							
4668764 RYAN J SEDLAK					0.00		
SPECIAL PRICING INCLUDED CHARGES(0)							
STANDARD	Bill 44:01				0.00		
COMMUNICATIONS	to		44:01		0.00		
HOURLY CONNECT			44:01I	0I	0.00I		
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	1-137-11 44:01S	0I	44:01S	0I	0.00I		
TOTAL NAPIER TOWNSHIP CHARGES		0S		0S	0.00S		
NAPIER TWP.							
4668764 RYAN J SEDLAK					0.00		
SPECIAL PRICING INCLUDED CHARGES(0)							
STANDARD	Bill 39:11				0.00		
COMMUNICATIONS	to				0.00		
HOURLY CONNECT			39:11		0.00		
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	1-137-11 39:11S	0I	39:11I	0I	0.00I		
TOTAL NAPIER TWP. CHARGES		0S	39:11S	0S	0.00S		
NIFL							
4668764 RYAN J SEDLAK					0.00		
SPECIAL PRICING INCLUDED CHARGES(0)							
STANDARD	Bill 2:27				0.00		
STANDARD - CODES	to 25:45				0.00		
TRANSACTIONAL SEARCHES		4			0.00		
COMMUNICATIONS					0.00		
HOURLY CONNECT	1-214-01 28:12I				0.00		
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		4I		0I	0.00I		

|||



Invoice #: 8627

Page 3

August 16, 2005

the applicability of Ohio workers'  
compensation usual and customary rates.

Jul-27-05	Phone conference with Alabama Orthopedics regarding the status of the case and any records that have not been forwarded to the NIFL.	0.20	27.00	RJS
	Totals	19.70	<u>\$2,816.50</u>	

**DISBURSEMENTS**

Jul-14-05	West Law Research	9.22
Jul-15-05	Mileage 150 @ 0.37	55.50
	Parking	17.00
	Totals	<u>\$81.72</u>

<b>Total Fee &amp; Disbursements</b>	<u><b>\$2,898.22</b></u>
Previous Balance	466.00
<b>Balance Now Due</b>	<u><b>\$3,364.22</b></u>

RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER DETAIL				INVOICE # 809236488 POSTING # 6031539280		PAGE 3	
CT# 1000042679	CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*	
4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) AL NASE CHARGES <i>01-24-01</i> 4668764 RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD STANDARD - CODES COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) AL NIFL CHARGES			8 10 181 18S	:001 :00S	01 0S	0.00 0.00 0.001 0.00S	
		2:19 16:24 <i>9:20</i>				0.00 0.00 0.00 0.00 0.00 0.001 0.00S	
		18:43I 18:43S	01 0S	18:43 18:43I 18:43S	01 0S	0.00 0.001 0.00S	
						0.00 0.00 0.00 0.00 0.00 0.001	
						0.00 0.00 0.00 0.00 0.001	
4668762 JOHN M HASCHAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD STANDARD - CODES HOURLY MULTI-SEARCH COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TOTAL SPECIAL PRICING INCLUDED CHARGES(I) L NORCAM CHARGES						0.00 0.00 0.00 0.00 0.00 0.001	
		34:38I	01	34:38 34:38I	01	0.00 0.001	
						0.00 0.001 0.00S	
						0.00 0.001 0.00S	
						0.00 0.001 0.00S	
4668762 JOHN M HASCHAK SPECIAL PRICING INCLUDED CHARGES(I) STANDARD STANDARD - CODES HOURLY MULTI-SEARCH COMMUNICATIONS HOURLY CONNECT TOTAL SPECIAL PRICING INCLUDED CHARGES(I) RYAN J SEDLAK SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TOTAL SPECIAL PRICING INCLUDED CHARGES(I) L NORCAM CHARGES						0.00 0.00 0.00 0.00 0.00 0.001	
						0.00 0.001 0.00S	
						0.00 0.001 0.00S	
						0.00 0.001 0.00S	
						0.00 0.001 0.00S	

1000042679

A

INCLUDES APPLICABLE TAXES

Invoice #:

5497

Page 4

June 17, 2004

Defendant's Motion for Summary Judgment;  
chronological response.

Editing of both the NIFL's Reply to Defendants' Preliminary Objections and the NIFL's Reply to Defendants' Statement of Material Facts.	0.80	100.00	RJS
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May-11-04	Phone conference with Judy Jaminet of Physical Therapy Specialists in Sioux City, Iowa regarding unpaid medical bills and the status of the case.	0.30	37.50	RJS
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May-12-04	Preparation time on correspondence to Physical Therapy Associates in Sioux City regarding their unpaid bills.	0.30	37.50	RJS
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May-14-04	Preparation of Certificate of Compliance.	0.20	30.00	TCL
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	Preparation time on Certificate of Compliance.	0.30	37.50	RJS
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Totals	46.30	<u>\$6,002.50</u>	
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**DISBURSEMENTS**

Apr-27-04	UPS Overnight Letter	15.00
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Totals	<u>\$15.00</u>
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<b>Total Fee &amp; Disbursements</b>	<u><b>\$6,017.50</b></u>
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Previous Balance	9,357.73
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<b>Balance Now Due</b>	<u><b>\$15,375.23</b></u>
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**Delivery Service Invoice**Invoice date **May 1, 2004**

Invoice number 0000F10F56184

Shipper number F10F56

Page 3 of 3

**Outbound****UPS Shipping Document**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/27	1ZF10F562210007819	Next Day Air Commercial	16602	102	Letter	12.75	-2.00	10.75
		Fuel Surcharge				0.70	-0.11	0.59
		Total				13.45	-2.11	11.34
		1st ref: BT COFFEE						
Sender : LMG			Receiver: LAWRENCE M SAVINO					
TIMOTHY C LEVENTRY			UNREADABLE					
JOHNSTOWN PA 15904			ALTOONA PA 16602					
PC	1ZF10F562210007828	Next Day Air Commercial	15219	102	Letter	12.75	-2.00	10.75
		Fuel Surcharge				0.70	-0.11	0.59
		Total				13.45	-2.11	11.34
		1st ref: NIFL						
Sender :			Receiver: THE HONORABLE TERREN					
TIMOTHY C LEVENTRY			US POST OFFICE AND C					
JOHNSTOWN PA 15904			PITTSBURGH PA 15219					
Billed	1ZF10F562210008890	Next Day Air Commercial	432196	103	Letter	14.50	-2.00	12.50
		Fuel Surcharge				0.80	-0.11	0.69
		Total				15.30	-2.11	13.19
		1st ref: BENTZ						
Sender : LAVONA			Receiver: CHASE MANHATTAN MORT					
TIMOTHY C LEVENTRY			DEPARTMENT PP 7456					
JOHNSTOWN PA 15904			COLUMBUS OH 43219-6009					
Total UPS Shipping Document			3 Package(s)			42.20	-6.33	35.87
Total Outbound			3 Package(s)			42.20	-6.33	35.87

the Montana State Fund regarding an update to the status of the NIFL case.

	Preparation time on correspondence to Attorney Burrell regarding Emmanuel Bentley's unpaid workers' compensation claims.	0.30	45.00	TL
Mar-17-04	Phone conference with Attorney Clinton in Mobile regarding the status of the NIFL case.	0.20	30.00	TL
	Preparation time on letter to Attorney Clinton regarding specific details of the NIFL v. RPC suit and regarding the statute of limitations running on his client's claim.	0.30	37.50	RJS
Mar-26-04	Preparation time on letter to Carolyn Shiver regarding the John McCorvey default judgment.	0.30	45.00	TL
Mar-30-04	Preparation time on correspondence with Steve Jacobs of Stokes and Clinton of Mobile, Alabama regarding filing a lawsuit against Dominick Haston, who is a former player for the Mobile Seagulls.	0.30	45.00	TL
	Phone conference with Dominick Haston, former Mobile Seagulls player, regarding a potential suit against him for unpaid medical bills.	0.40	50.00	RJS
Mar-31-04	Phone conference with Sheila from Open MRI in Mississippi regarding the status of the NIFL case.	0.30	37.50	RJS
	Totals	34.60	\$4,775.00	

## DISBURSEMENTS

Feb-13-04	UPS Overnight Letter	50.00
	Totals	\$50.00

<b>Total Fee &amp; Disbursements</b>	<b>\$4,825.00</b>
Previous Balance	4,532.73
<b>Balance Now Due</b>	<b>\$9,357.73</b>

**Delivery Service Invoice**Invoice date **February 14, 2004**

Invoice number 0000F10F56074

Shipper number F10F56

Page 3 of 3

**Outbound****UPS Shipping Document**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/11	1ZF10F562210004189	Next Day Air Commercial	16803	102	2	15.75	-1.58	14.17
		Fuel Surcharge				0.79	-0.08	0.71
		Total				16.54	-1.66	14.88
1st ref: PARK FOREST CENTRE								
Sender : JOHN M HASCHAK		Receiver: DAN HAWBAKER						
TIMOTHY C LEVENTRY								
JOHNSTOWN PA 15904		STATE COLLEGE PA 16803						
02/13	1ZF10F562210007186	Next Day Air Commercial	15219	102	40	47.00	-4.70	42.30
		Fuel Surcharge				2.35	-0.23	2.12
		Total				49.35	-4.93	44.42
1st ref: NIFL								
Sender : RYAN J SEDLAK		Receiver: MICHAEL J SEYMOUR ES						
TIMOTHY C LEVENTRY		FECZKO AND SEYMOUR						
JOHNSTOWN PA 15904		PITTSBURGH PA 15219						
	1ZF10F562210007435	Next Day Air Commercial	29938	104	Letter	15.50	-2.00	13.50
		Fuel Surcharge				0.78	-0.10	0.68
		Total				16.28	-2.10	14.18
1st ref: SCHAEFER								
Sender :		Receiver: DR AND MRS THOMAS SC						
TIMOTHY C LEVENTRY								
JOHNSTOWN PA 15904		HILTON HEAD ISLAND SC 29938						
Total UPS Shipping Document			3	Package(s)		82.17	-8.69	73.48
Total Outbound			3	Package(s)		82.17	-8.69	73.48

***Leventry, Haschak, & Rodkey, LLC***

Attorneys At Law

1397 Eisenhower Boulevard  
Richland Square III, Suite 202  
Johnstown, PA 15904

Ph: 814-266-1799

Fax: 814-266-5108

National Indoor Football League  
600 Loire Avenue  
Lafayette, LA  
70507

November 3, 2003

**Attention:** Carolyn Shiver

File #: 01-214-01

Inv #: 3254

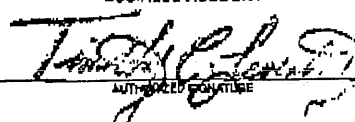
**RE:** Invoice/Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-03-03	Anderson Reporting Service		884.73 ✓	TCL
	Totals	0.00	<hr/> \$884.73	
	Total Fee & Disbursements		<hr/>	<b>\$884.73</b>
	Balance Now Due		<hr/>	<b>\$884.73</b>



Current Date: September 17, 2007  
 Account Number: 50788574  
 Capture Date: October 25, 2004  
 Item Number: 30021086248  
 Posted Date: October 25, 2004  
 Posted Item Number: 299013311  
 Amount: \$884.73  
 Record Type: Debit

LEVENTRY & HASCHAK LLC  
 BUSINESS ACCOUNT  
 RICHLAND SQUARE III  
 1397 EISENHOWER BLVD STE 202  
 JOHNSTOWN PA 15904-3267

<b>LEVENTRY &amp; HASCHAK, LLC</b> <b>ATTORNEYS AT LAW</b> 1397 EISENHOWER BLVD, RICHLAND SQUARE III, SUITE 202 JOHNSTOWN, PA 15904 PH. (814) 266-1799		AMERISERV FINANCIAL JOHNSTOWN, PA 15901 50-106/313 NA	48966 10/12/2004
PAY TO THE ORDER OF <b>Anderson Reporting Services, Inc</b>		\$ **884.73	
Eight Hundred Eighty-Four and 73/100		DOLLARS	
Anderson Reporting Services, Inc 3424 W Henderson RD Suite A Columbus, OH 43220		BUSINESS ACCOUNT  AUTHORIZED SIGNATURE	
MEMO NIFL Inv 12702			
⑈048966⑈ ⑈031301066⑈ 50788574⑈		⑈0000088473⑈	

0310001968 10200004 031000040 FRB-PHILA ENT# 1977 TRC=1977 PK=15	BANK ONE, NA ⑈074909962⑈ 10/22/04 431010026	145 10761	ENDORSE HERE PAY TO THE ORDER OF BANK ONE, COLUMBUS, NA COLUMBUS, OHIO 43271 D-06400037 FOR DEPOSIT ONLY ANTHONY O. MANDUSCO, ESO TRUST ACCOUNT DO NOT WRITE BELOW THIS LINE
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Invoice #: 3235

Page 2

October 27, 2003

Sports Medicine in Mobile, Alabama,  
regarding unpaid medical bills. Preparation of  
correspondence regarding same.

Sep-18-03	Phone conference with Sheila from Open MRI in Mobile, Alabama regarding the potential for settlement in the NIFL case.	0.20	30.00	TCL
Sep-23-03	Phone conference - two phone conferences with Mike Travis regarding the suitability of October 10 or 6, 2003 for depositions.	0.20	30.00	TCL
Sep-25-03	Phone conference with Alabama Orthopedic Services regarding unpaid bills.	0.30	45.00	TCL
Sep-30-03	Preparation time on deposition notices and cover letter to Marty Herf, Rex Blateri, Attorney Caputo and Attorney Seymour.	0.50	75.00	TCL
	Totals	3.70	\$555.00	

**DISBURSEMENTS**

Oct-14-03	UPS Overnight Letter	15.00 ✓
	Totals	\$15.00

<b>Total Fee &amp; Disbursements</b>	<b>\$570.00</b>
Retainers Applied	570.00
Previous Balance	4,779.75
Previous Payments	4,779.75
<b>Balance Now Due</b>	<b>\$0.00</b>

**PAYMENT DETAILS**

Oct-24-03	Trust Disbursement 9/30/03	5,334.75
Oct-27-03	Trust Disbursement	15.00
	<b>Total Payments</b>	<b>\$5,349.75</b>



## Delivery Service Invoice

Invoice date **October 18, 2003**

Invoice number 0000F10F56423

Shipper number F10F56

Page 3 of 4

## Outbound

## Air Shipping Document

COPY

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Publ. Cl.	Billed
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Than

HANA

BIANA OH 44408

10/14	1ZF10F562210007542	Next Day Air Commercial	15219	102	Letter	12.75	-2.00	10.75
		Fuel Surcharge				0.19	-0.03	0.16
		<b>Total</b>				12.94	-2.03	10.91

Billed

1st ref: N.I.F.L.

Sender :

TIMOTHY C LEVENTRY  
JOHNSTOWN PA 15904Receiver: ROBERT V BARTH JR  
UNITED STATES COURTH  
PITTSBURGH PA 15219

Total Air Shipping Document

Total Outbound

2 Package(s)	25.88	-4.06	21.82
2 Package(s)	25.88	-4.06	21.82

Put on Bill

COPY



See instructions on back. Call 1-800-PICK-UPS (800-742-5877) for additional information.

TRACKING NUMBER 1Z F10 F56 22 1000 754 2

## 1 SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. F10F56

REFERENCE NUMBER

N.I.F.L.

NAME

TELEPHONE

814-266-1799

COMPANY

TIMOTHY C LEVENTRY

STREET ADDRESS

1397 EISENHOWER BLVD

CITY AND STATE

JOHNSTOWN

PA

ZIP CODE

15904-3222

## 2 EXTREMELY URGENT DELIVERY TO

NAME

TELEPHONE

Robert V. Barth Jr.

COMPANY

United States Courthouse

STREET ADDRESS

829 U.S. Courthouse

DEPT./FLR.

Residential

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)

Pittsburgh, PA

ZIP CODE

15219



3	WEIGHT ENTER "LTR" IF LETTER	DIMENSIONAL WEIGHT If Applicable	SHIPPER'S COPY
4	TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR	<input type="checkbox"/> EXPRESS (INT'L)
		FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.	
5	OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP See instructions.	<input type="checkbox"/> SATURDAY DELIVERY See instructions.
		<input type="checkbox"/> INSURED VALUE Contents are automatically protected up to \$100. For insured value over \$100, see instructions.	\$ AMOUNT
		<input type="checkbox"/> C.O.D. If C.O.D., enter amount to be collected and attach completed UPS C.O.D. tag to package.	\$ AMOUNT
		<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.	\$
6 ADDITIONAL HANDLING CHARGE			\$
TOTAL CHARGES			\$
7	METHOD OF PAYMENT	BILL SHIPPER <input checked="" type="checkbox"/>	BILL RECEIVER <input type="checkbox"/>
		BILL THIRD PARTY DOMESTIC ONLY <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
		American Express Diner's Club Discover MasterCard Visa	CHECK <input type="checkbox"/>

8 RECEIVERS / THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

CITY AND STATE

ZIP CODE

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software are not exported from the United States in accordance with the ITAR Administration Regulations. Violation contrary to U.S. law is prohibited.

9 SHIPPER'S SIGNATURE X *Robert V. Barth Jr.* DATE OF SHIPMENT

	Health regarding Christopher Lazard's unpaid medical bills.			
	Phone conference with Open MRI in Ocean Springs, Mississippi regarding unpaid medical bills.	0.20	30.00	TCL
Jul-17-03	Preparation time on letter to Santco regarding unpaid claims for several NIFL players.	0.30	45.00	TCL
Jul-29-03	Preparation of correspondence to Carolyn Shiver Re: deposition and settlement	0.40	60.00	TCL
	Prepare for and attend deposition in Pittsburgh at Attorney Seymour's office Re: Worker's Compensation Claim, including pre Deposition conference with Carolyn Shiver to prepare for said deposition and Post meeting conference with attorneys relative to legal issues and settlement- Actual Meeting Time- 5 Hours/Travel Time- 3 Hours @ 1/2 time	6.50	975.00	TCL
Jul-31-03	Phone conference with Greg Albright, former player, regarding the status of case.	0.30	45.00	TCL
	Totals	28.20	\$4,230.00	

## DISBURSEMENTS

Jun-18-03	Parking	8.00
	150 miles @ .32 cents per mile	48.00
Jul-29-03	150 miles @ .32 cents per mile	48.00
	Parking	9.00
	Totals	\$113.00

<b>Total Fee &amp; Disbursements</b>	<b>\$4,343.00</b>
Previous Balance	436.75
<b>Balance Now Due</b>	<b>\$4,779.75</b>

judgment; phone conference with Tim  
Leventry regarding same.

Sep-29-06	Preparation time on letter to Carolyn Shiver regarding the a counteroffer to the insurance carrier.	0.30	42.00	RJS
	Totals	43.90	<hr/> \$5,714.00	

## DISBURSEMENTS

	\$Parking	9.00
	\$Turnpike Toll	6.50
Sep-26-06	\$Expense Item\$Mileage 150 @ 0.445	66.75
	Totals	<hr/> \$82.25

<b>Total Fee &amp; Disbursements</b>	<hr/> <b>\$5,796.25</b>
Previous Balance	21,416.00
<b>Balance Now Due</b>	<hr/> <b>\$27,212.25</b>

Oct-20-03	Preparation time on medical bills detail for Discovery	2.60	351.00	TLG
Oct-21-03	Preparation time on medical bills detail for Discovery	3.10	418.50	TLG
Oct-27-03	Preparation of correspondence to Michael Seymour and Bernard Caputo, counsel for RPC and Dan D'Alio regarding settlement.	1.20	180.00	TCL
Nov-03-03	Finalization of letter regarding settlement to Michael Seymour and preparation of correspondence to Carolyn Shiver regarding same.	0.30	45.00	TCL
Nov-05-03	Phone conference with Mobile Orthopedics regarding the status of the case.	0.30	45.00	TL
	Phone conference with Carolyn Shiver regarding the offer letter RPC.	0.40	50.00	RJS
Nov-07-03	Preparation time on letter to the Attorneys for Brian Mills outlining our position with respect to the NIFL's liability.	0.50	75.00	TL
Nov-08-03	Preparation of time on correspondence to Attorney Nelson regarding Brian Mills case.	0.20	30.00	TCL
Nov-20-03	Phone conference with Open MRI regarding the unpaid medical bills for the Mississippi Firedogs.	0.40	60.00	TL
	Totals	22.45	\$3,158.25	

## DISBURSEMENTS

Oct-06-03	Cab fare to and from airport	40.00
	Travel to and from Columbus, Ohio via private charter (I chose to travel to Columbus by private charter and share the cost of same because my partner was going to Chicago, IL on the same day. If I had been required to drive to Columbus, it would have taken 10 hours of travel time at half my hourly rate which would have been approximately \$750.00 plus hotel - \$75.00 and mileage - \$150.00. with a total of \$975.00)	600.00
	Totals	\$640.00

Selection Criteria					
Date range	:All				
Slip numbers	:All				
Attorney	:All				
Client	:NIFL 01-214				
Matter:2	:\$Advance Fee	:\$Expense Item	:\$Flat Fee	:\$Mileage	
	:\$Next Day Air	:\$Parking	:\$Photo Copies	:\$Postage	
	:\$Retainer.	:\$Telephone Chgs	:\$Turnpike Tolls	:\$Typed Invoice	
Custom Fields	:All				
Reference	:All				
Slip status	:Open				
Billing status	:All				
Rate source	:All at level All				
Bookmark slips	:Not checked				
Hours	:All				
Dollars	:All				
Variance	:Not checked				

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Matter			
.....29859				
07/30/01	TCL			
*1	NIFL 01-214	Qty	Amount	
Invoice from Porter, Wright	\$Expense Item	1	500.00	500.00
and Arthur Re: Ohio				
Jurisdiction.	BILLED: #15770			
.....30292				
09/18/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Letter: Next Day Air charges	\$Postage	1	13.50	13.50
to Industrial Commissioner				
Columbus, OH.	BILLED: #16019			
.....30293				
09/18/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Letter: Next Day Air charges	\$Postage	1	12.50	12.50
to Industrial Commission,				
Youngstown District.	BILLED: #16019			
.....30393				
08/22/01	TCL			
*1	NIFL 01-214	Qty	Amount	
Nashville Hotel - \$189.00	\$Expense Item	1	423.00	423.00
US Air Transportation Round				
Trip Nashville to Baltimore	BILLED: #16019			
- \$190.00				
Round Trip Shuttle Service				
from Nashville Airport -				
\$18.00				
Baltimore Airport parking -				
\$26.00				

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Matter			
.....30393	cont.			
.....31014				
08/01/01 - 08/30/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Representation and research	\$Expense Item	1	2957.20	2957.20
by Porter Wright Morris and				
Arthur, Re: Workers'	BILLED: #16019			
Compensation, thru Aug.				
30, 2001.				
.....31159				
10/15/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Letter: Next Day Air charges	\$Postage	1	12.40	12.40
to Industrial Commission.				
	BILLED: #16502			
.....31160				
10/23/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Letter: Next Day Air charges	\$Postage	1	18.73	18.73
to The Industrial Commission				
in Columbus, OH.	BILLED: #16502			
.....31341				
11/15/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Mailing Notice of Appeal to	\$Postage	54	0.57	30.78
NIFL Players.				
	BILLED: #16502			
.....32387				
10/30/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Invoice from Porter, Wright,	\$Expense Item	1	219.76	219.76
Morris & Arthur Re: Services				
rendered Re: Worker's	BILLED: #16502			
Compensation issue thru				
September 30, 2001 Copy				
attached.				



For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Matter			
.....32388				
11/29/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Invoice from Porter, Wright,	\$Expense Item	1	605.06	605.06
Morris & Arthur Re: Services				
rendered Re: Worker's	BILLED: #16502			
Compensation issue thru				
October 31, 2001. Copy				
attached.				
.....33288				
01/11/02	MJN			
*1	NIFL 01-214	Qty	Amount	
Letter: Next Day Air charge	\$Postage	1	14.11	14.11
to Industrial Commission.				
	BILLED: #16809			
.....33585				
12/13/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Porter Wright Morris and	\$Expense Item	1	272.63	272.63
Arthur invoice # 681199				
dated December 10, 2001 See	BILLED: #16809			
attached.				
.....33586				
01/20/02	MJN			
*1	NIFL 01-214	Qty	Amount	
Porter Wright Morris and	\$Expense Item	1	534.49	534.49
Arthur invoice # 684160				
dated January 18, 2002 See	BILLED: #16809			
attached.				
.....37916				
10/03/02	TCL			
*2	NIFL 01-214	Qty	Amount	
160 miles @ .32 per mile	\$Mileage	1	51.20	51.20
	BILLED: #18335			
.....37917				
10/03/02	TCL			
*2	NIFL 01-214	Qty	Amount	
Parking in Pittsburgh	\$Parking	1	9.00	9.00

Detail Slip Listing

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney			
Reference	Client		Rate	
<u>Description</u>	<u>Slip#</u>	<u>Matter</u>	<u>Level</u>	<u>Time</u>
				<u>Total</u>
.....	37917	cont.		
		BILLED: #18335		

GRAND TOTAL

Attorney	0.00s	0.00
Client		0.00
Matter		5674.36
Billable		5674.36
Unbillable		0.00

As a Discover® Platinum Cardmember, you can get cash quickly and easily - just about anytime, anywhere. Your Discover Platinum Card offers you three ways to get money when you need it:

1. Discover Platinum Card Checks. They're just like personal checks and you can write them to get cash, make purchases, pay bills or even deposit them into your checking account.
2. ATMs. Get cash at over 150,000 Discover Cash Network® ATM locations nationwide. All you need is your Discover Platinum Card and your P.I.N.
3. Banks and Financial Institutions. To get cash, go to the teller window at over 58,000 participating Banks or Financial Institutions and present your Discover Platinum Card with a valid photo ID.

To find cash locations, select you PIN or to order Discover Platinum Card checks, call 1-800-DISCOVER (1-800-347-2683). And don't forget to visit our Web site at Discovercard.com to search for cash locations nearest you.

Closing Date: September 17, 2001 page 3 of 4

Gas/Automotive	Aug 29	Aug 29	SHEETZ #162 JOHNSTOWN PA		28.10
	Sep 6	Sep 6	SHEETZ #162 JOHNSTOWN PA		25.82
	Sep 13	Sep 13	BP OIL PURCHASE EPOS JOHNSTOWN PA		26.75
	Sep 14	Sep 14	SHEETZ #162 JOHNSTOWN PA		22.18
Travel/Entertainment	Aug 17	Aug 18	USAIR 03784745831516 WASHINGTON DC	USFL	185.00
			AUTOMATIC FLIGHT INSURANCE		NO COST
			TVL PROF INTL/JOHNSTOWN JOHNSTOWN		
	Aug 22	Aug 22	OPRYLAND HOTEL* NASHVILLE TN	USFL	205.99
Services	Aug 23	Aug 23	AOL*ONLINE SERVICE 080 800-679-9444 VA		11.79
	Sep 12	Sep 12	DREAM PRODUCTS INC. 818-773-4233 CA		17.92
	Sep 15	Sep 15	MAKIN' WAVES JOHNSTOWN PA		40.00
Supermarkets	Sep 11	Sep 11	GIANT EAGLE #2461 JOHNSTOWN PA		43.49

**BUSINESS OWNERS:** Why not accept Discover(R) Cards for payments at your business? It's fast, easy and could earn you more revenue! Call our merchant sales dept. at 1-800-347-6673 ext. 88, and apply today with no application fee.

Increase your Cashback Bonus(R) award by using your Discover(R) Platinum Card for your purchases. Now that's smart! Up to 1% paid yearly based on your annual level and type of purchases for Cardmembers who participate in the Cashback Bonus program.

Balance Transfer offer for current billing period: Daily Periodic Rate: 0.01616%; corresponding ANNUAL PERCENTAGE RATE: 5.90%. Rate is subject to the terms of the offer including expiration.

	Average Daily Balances	Daily Periodic Rates	ANNUAL PERCENTAGE RATES	Periodic FINANCE CHARGES	Transaction Fee FINANCE CHARGES	Rate Plan
current billing period: 31 days						
Purchases	\$0	0.03490%	12.74%	\$0	none	variable
Cash Advances	\$0	0.05477%	19.99%	\$0	\$0	fixed
previous billing period: 31 days						
Purchases	\$0	0.03490%	12.74%	\$0	none	variable
Cash Advances	\$0	0.05477%	19.99%	\$0	none	fixed

**Questions? Call 1-800-DISCOVER (1-800-347-2683) or log on to Discovercard.com.** For TDD (Telecommunication Device for the Deaf) assistance, see reverse side. Send billing error notice to: Discover Platinum; P.O. Box 15192; Wilmington, DE 19850-5192.

Posting Date	Transaction Date	Reference Number	Card Type	Category	Transactions	Amount	Balance	Payment Due Date
08/24	08/22	8413	VS	C	OPRYLAND HOTEL HOTEL FOLIO # 24804 23401	NASHVILLE TN	18.00	09/23/01
TOTAL FOR BILLING CYCLE FROM 07/26/2001 THROUGH 08/25/2001							\$18.00	\$0.00

**PURCHASES AND ADJUSTMENTS**

OPRYLAND HOTEL  
HOTEL FOLIO # 24804  
23401  
NASHVILLE TN

18.00

TOTAL FOR BILLING CYCLE FROM 07/26/2001 THROUGH 08/25/2001

\$18.00

\$0.00

**IMPORTANT NEWS**

**SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Adjustments	(+) Periodic Rate Finance Charges	(+) Transaction Fee Finance Charges	(-) New Balance Total	Past Due Amount	Current Payment	Total Minimum Payment
\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$18.00	\$0.00	\$15.00	\$15.00

**TOTAL MINIMUM PAYMENT DUE**

**FINANCE CHARGE SCHEDULE**

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances	0.004657% DLY	1.70%	\$0.00
A BALANCE TRANSFERS, CHECKS, ATM, BANK	0.004657% DLY	1.70%	\$0.00
C PURCHASES	0.004657% DLY	1.70%	\$0.00

**FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY**

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payments due, due date, payment address information, or to request duplicate statements, call 1-800-626-2556.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-346-3178.
- Mail payments to: MBNA AMERICA, P.O. BOX 15019, WILMINGTON, DE 19886-5019.

FOR THIS BILLING PERIOD:  
ANNUAL PERCENTAGE RATE.....  
SEE ABOVE

Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to:  
MBNA AMERICA, P.O. BOX 15026, WILMINGTON, DE 19850-5026.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

4800 1274 0201 5163  
3471 50T 3TP 0200 0000 00  
PAGE 1 OF 1

UNIVERSITY HEIGHTS BRANCH  
1404 EISENHOWER BLVD  
JOHNSTOWN, PA

AMERISERV  
FINANCIAL  
PO Box 520 • Johnstown, PA 15907

15904

TELEPHONE 814-533-5300

STATEMENT DATE

11/28/01

TIMOTHY C LEVENTRY ATTY AT LAW  
1397 EISENHOWER BLVD SUITE 202  
RICHLAND SQUARE III  
JOHNSTOWN PA 15904-3267

131

## \*\*\* CHECKING \*\*\* NOW ACCOUNT

ACCOUNT NUMBER

PREVIOUS STATEMENT BALANCE AS OF 10/28/01

PLUS 17 DEPOSITS AND OTHER CREDITS

LESS 137 CHECKS AND OTHER DEBITS

CURRENT STATEMENT BALANCE AS OF 11/28/01

NUMBER OF DAYS IN THIS STATEMENT PERIOD 31

## \*\*\* CHECK TRANSACTIONS \*\*\*

SERIAL	DATE	AMOUNT
43794	10/30	25.00
43946*	11/01	60.00
43966*	10/30	84.00
43984*	11/01	60.00
44007*	11/01	60.00
44015*	10/29	15.86
44021*	11/01	60.00
44077*	11/01	60.00
44091*	11/06	2.00
44093*	11/02	110.00
44099*	11/13	60.00
44107*	10/30	25.00
44110*	10/29	36.00
44116*	11/02	467.10
44120*	10/29	12.17
44121	11/13	150.00
44122	10/29	47.16
44123	10/31	541.00
44124	10/31	424.00
44125	10/31	644.00
44126	10/31	20.01
44127	10/31	105.71
44128	11/05	55.10
44129	10/30	83.09
44130	10/31	97.40
44131	11/02	20.38
44132	11/01	174.88
44133	10/30	188.39
44135*	10/31	75.00
44137*	11/01	60.00
44138	11/01	5.00
44139	10/30	101.25
44140	10/30	590.00
44141	11/14	16.80
44142	11/01	20.76
44143	10/31	600.00
44144	11/14	129.00
44145	11/05	786.31
44146	11/02	407.00
44147	11/05	167.46
44148	11/06	673.10
44149	11/05	644.01
44150	11/07	43.24
44151	11/13	130.38
44153*	11/01	28.50
44154	11/09	4.50
44155	11/01	2.00
44156	10/30	34.50
44157	11/05	7.75

SERIAL	DATE	AMOUNT
44158	11/01	6.53
44159	10/31	31.52
44160	11/06	66.00
44161	11/08	20.00
44162	11/01	91.50
44163	11/15	25.00
44164	11/05	12.00
44165	11/07	25.00
44166	11/01	3,222.91
44167	11/06	3,249.00
44168	11/01	500.00
44169	11/13	60.00
44170	11/06	10.23
44171	11/08	95.71
44172	11/06	54.95
44173	11/09	52.05
44174	11/08	89.49
44175	11/09	330.00
44176	11/08	31.80
44177	11/07	260.00
44178	11/08	88.00
44179	11/09	176.05
44180	11/09	278.85
44181	11/07	172.00
44182	11/07	42.50
44183	11/13	5.30
44184	11/14	175.00
44186*	11/06	150.50
44187	11/07	25.00
44188	11/09	2,957.20
44189	11/07	1,309.26
44190	11/07	105.33
44191	11/28	35.00
44192	11/08	600.00
44193	11/08	99.09
44194	11/07	247.00
44195	11/08	160.07
44196	11/15	3,748.67
44197	11/13	63.42
44198	11/09	78.06
44199	11/13	190.67
44201*	11/14	139.00
44202	11/13	145.45
44203	11/16	137.00
44204	11/14	572.24
44205	11/14	5.00
44206	11/13	60.00
44207	11/09	6,620.84
44208	11/09	69.75

## Payee Report

1/1/2001 Through 9/17/2007

9/17/2007									Page 1
Date	Account	Num	Description	Memo	Category	Clr	Amount		
11/6/2001	BUSINESS	44188	Porter Wright Morris & Art...Inv. # 673413/Acct....	Bus Exp:Advances:Other	R		-2,957.20		
TOTAL 1/1/2001 - 9/17/2007							-2,957.20		
TOTAL INFLOWS							0.00		
TOTAL OUTFLOWS							-2,957.20		
NET TOTAL							-2,957.20		